From: <u>Greenberg, Ken</u>
To: <u>Karlson, Kristine</u>

Subject: FW: Armstrong Chicken Ranch

Date: Friday, March 7, 2014 11:28:35 AM

Attachments: <u>image001.jpg</u>

Armstrong Environmental Complaint.pdf Armstrong October 2008 Inspection.pdf Armstrong December 2008 Inspection.pdf

Kristine – I'm going to send you a few e-mails with information about the Armstrong Egg Farm in San Diego County adjacent to the San Pasqual Tribal land. We will be joining the Regional Water Quality Control Board on an inspection of the farm sometime in the next couple of weeks. Please review this material and then we can discuss whether or not you can do this inspection.

There are two water issues of concern to the Tribe -1. control of wastewater/storm water discharges and 2. Possible contamination of their drinking water sources.

What I found;

- 1. Drinking Water Water Division checked it out and found no contamination in the tribe's public water supply (combination of wells on tribal land and piped water from neighboring Valley Center PWSS). However, 3 of the tribes wells located closest to the egg farm have nitrates above the MCL. These 3 wells are currently used only for irrigation but the tribe is considering using them as part of its drinking water supply.
- 2. Wastewater the chicken ranch has been operating under a conditional waiver from the Regional Water Quality Control Board which means that RWQCB concluded they're not discharging and therefore don't need a discharge permit. However, in a 2008 inspection the Board observed evidence of discharge, issued an NOV and asked the ranch to apply for a discharge permit. For some reason the ball was dropped and the RWQCB never issued a permit. Because it's been a few years since ball was dropped, RWQCB agreed that they'll go out now to inspect and determine anew if a discharge permit is needed. We will join the RWQCB on this inspection. We also found in RWQCB documents that in 2007 San Diego County storm water inspectors observed process wastewater discharge from the egg farm to the county storm drains and issued a warning to the egg farm. (see attached files with 2008 complaint lodged with RWQCB.)

From: Sakamoto, Glenn

Sent: Monday, February 24, 2014 1:05 PM

To: Greenberg, Ken

Subject: FW: Armstrong Chicken Ranch

Ken – Here is the final response from RWQCB, San Diego office, on the background of Armstrong Chicken Ranch.

From: Mata, Michelle@Waterboards [mailto:Michelle.Mata@waterboards.ca.gov]

Sent: Monday, February 24, 2014 12:07 PM

To: Sakamoto, Glenn

Cc: Outwin, Brandi@Waterboards; Barker, David@Waterboards

Subject: Armstrong Chicken Ranch

Hello Glenn.

Here is a summary of my findings for Armstrong Egg Ranch (Facility):

- The Facility is not covered under an NPDES/WDR permit, however, they are enrolled under a San Diego Water Board conditional waiver for discharges from animal operations. The Conditional Waivers expired February 3, 2014. The San Diego Water Board is in the process of renewing the waivers.
- The Conditional Waiver does not require groundwater monitoring, therefore we do not have any nitrate data. You should contact: Tom Lambert, County of San Diego Department of Environmental Health. I previously sent you his contact information.
- Our records indicate the Facility has over 300,000 hens; based on available information it appears Armstrong Chicken Ranch is a CAFO under 40 CFR 122.23 criteria.
- In October 2008, the San Diego Water Board received an Environmental Complaint and Petition for Enforcement from the Humane Society of the United States (attached). The complaint alleged that the Facility was illegally discharging wastewater into storm drains and onto the neighbors land and requested the San Diego Water Board initiate an investigation.
- An inspection was conducted in October 2008 (attached). In summary, the inspection report states that the Facility was not in compliance with the conditional waiver. Although there were no discharges at the time of the inspection, there was evidence of previous discharges. In addition, the Facility did not have adequate BMPs to ensure process wastewater didn't leave the site or to prevent storm water from coming into contact with manure piles.
- In November 2008, the San Diego Water Board issued a Notice of Violation to the Facility for the failure to comply with the San Diego Water Board Basin Plan Prohibitions and Conditional Waiver Requirements.
- In December 2008, the San Diego Water Board conducted a follow-up inspection of the Facility (attached). The inspection report states that the facility had implemented temporary BMPs and management measures to prevent discharges from flowing onto adjacent properties or to the storm water conveyance system. The report also notes that the San Diego Water Board was considering issuing individual WDRs to the Facility.
- In March 2009, the San Diego Water Board sent a letter to the Facility requesting the submittal of a Report of Waste Discharge (ROWD). I was not able to locate a ROWD in our records. The March 2009 letter did not indicate a deadline for submittal.
- In March 2010, the County of San Diego Agriculture, Weights, and Measures staff conducted an inspection of the Facility and indicated (in an email to the San Diego Water Board) that the owner of the Facility was waiting for grant funding to proceed with engineering designs and construction of additional facilities. This is the last correspondence in our files.

Next steps:

The San Diego Water Board plans to conduct an inspection of the Facility in the near future (date TBD). Please let me know if you (or someone in your office) are interested in attending. We will also be following up on the status of the ROWD.

Feel free to contact me if you have any questions or would like to discuss further.

Respectfully,

Michelle Mata Water Resource Control Engineer 2375 Northside Drive, Suite 100 San Diego, CA 92108-2700 (619) 521-3369

Description: cid:image001.jpg@01CEB376.E14FF6B0



*************** ATTACHMENT NOT DELIVERED ***********

This Email message contained an attachment named image001.jpg which may be a computer program. This attached computer program could contain a computer virus which could cause harm to EPA's computers, network, and data. The attachment has been deleted.

This was done to limit the distribution of computer viruses introduced into the EPA network. EPA is deleting all computer program attachments sent from the Internet into the agency via Email.

If the message sender is known and the attachment was legitimate, you should contact the sender and request that they rename the file name extension and resend the Email with the renamed attachment. After receiving the revised Email, containing the renamed attachment, you can rename the file extension to its correct name.

For further information, please contact the EPA Call Center at (866) 411-4EPA (4372). The TDD number is (866) 489-4900.

****************** ATTACHMENT NOT DELIVERED ****************



California Regional Water Quality Control Board

San Diego Region

Over 50 Years Serving San Diego, Orange, and Riverside Counties
Recipient of the 2004 Environmental Award for Outstanding Achievement from USEPA



9174 Sky Park Court, Suite 100, San Diego, California 92123-4353 (858) 467-2952 • Fax (858) 571-6972 http://www.waterboards.ca.gov/sandiego

January 2, 2009

Mr. Ryan Armstrong Armstrong Farms P.O. Box 2299 27431 N Lake Wohlford Road Valley Center, CA 92082 **CERTIFIED MAIL** 7008 0150 0003 7457 8001

11. N. 4. 4. 19

In reply refer to: GWB:ORCU:agrove

Dear Mr. Armstrong:

SUBJECT: FOLLOW-UP SITE INSPECTION - ARMSTRONG FARMS, VALLEY CENTER, CA

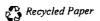
Enclosed is a copy of the Inspection Report for Armstrong Farms, located in Valley Center, CA. The inspection was conducted on December 22, 2008 by Ms. Amy Grove and Mr. Fisayo Osibodu of the Groundwater Basins Branch from the California Regional Water Quality Control Board, San Diego Region (Regional Board). This inspection was a follow-up to the inspection conducted by Staff on October 14, 2008 and to the Notice of Violation No. R9-2008-0149 issued on November 21, 2008.

In summary, the inspection report states that temporary best management practices (BMPs) and management measures (MMs) have been implemented at the site since the previous inspection in mid-October. Controls have been installed to divert storm water runoff and waste waters back onto the site, in order to prevent discharges from flowing onto adjacent properties or to the storm water conveyance system. Staff did not observe any illicit discharges during the course of the inspection despite the rainy conditions. Several permanent BMPs and MMs being considered for use at the site were discussed at length. Staff has agreed to meet to discuss the measures under consideration, in January 2009.

As discussed during the inspection, the Regional Board is considering issuing individual waste discharge requirements for the site in early 2009. If the Regional Board determines that this is the most appropriate course of action for Armstrong Farms, then a letter requesting a revised Report of Waste Discharge and Waste Management Plan will be forthcoming.

The heading portion of this letter includes a Regional Board code number noted after "In reply refer to." In order to assist us in the processing of your correspondence please

California Environmental Protection Agency



るののでくろくて

Mr. Ryan Armstrong Armstrong Farms Follow-up Site Inspection

include this code number in the heading or subject line portion of all correspondence and reports to the Regional Board pertaining to this matter.

If you have any questions or require further information, please contact Ms. Amy Grove at (858) 637-7136, or via e-mail at agrove@waterboards.ca.gov, or Mr. Bob Morris at (858) 467-2962, or via e-mail at bmorris@waterboards.ca.gov.

Sincerely,

Julie Chan

Supervising Engineering Geologist

Groundwater Basins Branch

lie Chom

JC:rwm:alg

Enclosure:

December 22, 2008 Site Inspection Report with Photos

cc: Ms. Nancy Appel, Water Quality and Hazardous Materials Supervisor, County of San Diego Department of Agriculture, Weights and Measures, 5555 Overland Avenue, Suite 3101, San Diego, CA 92123

Ms. Maureen Stapleton, General manager, San Diego County Water Authority, 4677 Overland Avenue, San Diego, CA 92123

Mr. Clay Phillips, City Manager, City of Escondido, City Hall, Second Floor, 201 North Broadway, Escondido, CA 92025

Ms. Katelyn Kinn, San Diego Coastkeeper, 5053 1/2 Mission Blvd., San Diego, CA 92109

Mr. Ramon Hernandez, (b) (6)

Ms. Jessica Culpepper, Mr. Peter Brandt, The Humane Society of the United States, 2100 L. Street NW, Washington, DC 20037

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD - SAN DIEGO REGION

FACILITY INSPECTION DATA ENTRY FORM

INSPECTION DATE: $\frac{12/22/08}{2000}$ TIME: $\frac{9:30am}{2000}$ WDID: $\frac{6}{2000}$	1000001871 ORDER NO. W-3 FILE NO. 731059
FACILITY REPRESENTATIVE(S) PRESENT DURING INSPECTION:	Mr. Ryan Armstrong
NAME OF OWNER, AGENCY OR PARTY RESPONSIBLE FOR DISCHARGE AVMSTYDING FOR WAS FACILITY OR DEVELOPER NAME (If different from owner) (b) (6)	Same FACILITY OR DEVELOPER CONTACT NAME AND PHONE #
APPLICABLE WATER QUALITY LICENSING REQUIREMENTS (CHE MS4 URBAN RUNOFF REQUIREMENTS NPDES NOS CONSTRUCTION GENERAL PERMIT ORDER NO. 99-06-DW CALTRANS GENERAL PERMIT ORDER NO. 97-03-D GENERAL OR INDIVIDUAL WASTE DISCHARGE REQUIREMENT OF WASTE DISCHARGE REQUIREMENT ORDER NO. 97-03-D GENERAL OR INDIVIDUAL WASTE DISCHARGE REQUIREMENT OF WASTE DISCHARGE REQUIREMENT OR WASTE D	CK ALL THAT APPLY) CAS0108758, CAS0108740 or CAS0108766 08-DWQ, NPDES NO. CAS000002 VQ, NPDES NO. CAS000003 WQ, NPDES NO. CAS000001 QUIREMENTS OR NPDES
INSPECTION TO	YPE (Check One)
A1 "A" type compliance—Comprehensive inspection in which "B" type compliance—A routine nonsampling inspection. Noncompliance follow-up—Inspection made to verify compliant—Inspection made in response to a complaint—Os Pre-requirement—Inspection made to gather info. relative Miscellaneous—inspection type is not included on this list Pretreatment Audit (every five years) Pretreatment Compliance (yearly except audit year)	(EPA Type C) rection of a previously identified violation. onditions of an enforcement action are being met. reto preparing, modifying, or rescinding requirements.
INSPECTIO	N FINDINGS
Were violations noted during this inspection? (Yes/No/Review	v Sample Results)
Were samples taken? (N=no) If YES then, G= grab or C= Co	mposite and attach a copy of the sample results/chain of custody form
I. COMPLIANCE HISTORY:	
Nov. R9-2008-0149 issued 11/21/08 f No. 3, Resolution No. R9-2007-0104	or Vislations of Conditional Waiver
	er or process water leaving the site- u inspection. Temporary BMPs and to divert Stormwater & process to prevent run-off from leaving

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD-SAN DIEGO REGION Page 2 of 2
FACILITY: Amostrong Farms (WDID) 9000001871 INSPECTION DATE: 12/22/08
the site. The owners have consulted with several engineers
regarding the design of permanent BMPs and specifically detention
pords to Pollect Stormwater + process writer; and for the design of
permanent management measures of for composting areas.
The state of the s
Staff informed the owners of its intent to issue site-specific
waste discharge requirements, as composting is no longer covered
under the Regional Board waivers.
THE THE STORY COUNTY COUNTY OF THE STORY COUNTY COU
III. RECOMMENDATIONS AND ADDITIONAL ITEMS FOR FOLLOWUP
Temporary BMPs Should be updated to more permanent BMPs.
Regional Board staff will meet with owners in January 2009 to
discuss plans for permanent BMPs and water detention pands.
Miscas plans in pervious and many description parties
SWPPP Reviewed: YES NO
COPY PROVIDED TO OPERATOR? YES NO COPY TO BE MAILED? YES NO
COPY PROVIDED TO OPERATOR? YES NO COPY TO BE MAILED? YES NO
COMMENTS REGARDING INSPECTION (FOR ENTRY INTO SWIM, such as notes on photos, file locations and/or samples):
RESPONSIBLE PARTY SIGNATURE INSPECTION DATE
Dec. 32, 2008
STAFF INSPECTION DATE INSPECTION DATE
IV. (For internal use only)
Reviewed by Supervisor: Date
cc: CityContact
Program: NPDES STORM NON15-WDR 401 NPS TITLE 27 AGT DoD LNDISP PTPRG RCRA SLIC REC
Inter-office Referral: 1) 2) 3) 4)5)

Inspection Date: December 22, 2008

Photo shows some of the temporary best management practices installed by the owners to prevent the discharge of waste water from the site. This inspection occurred on a rainy day, and staff did not observe any runoff or discharges of waste water from the site.



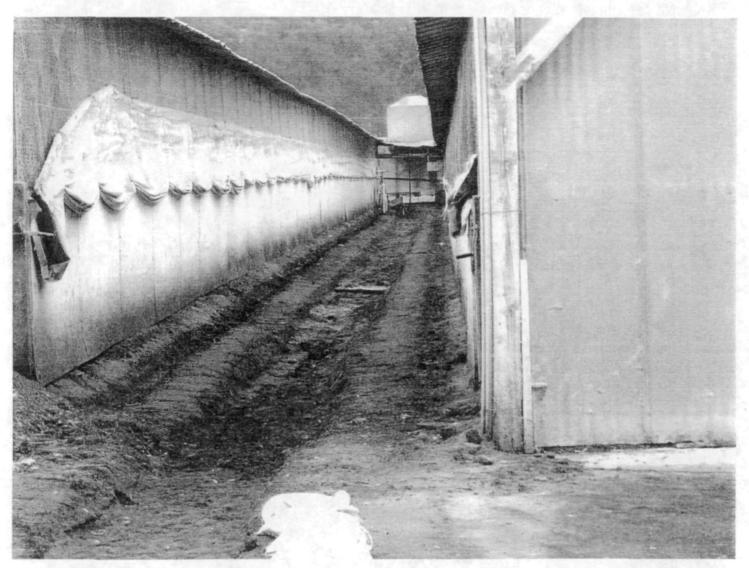
Inspection Date: December 22, 2008

This is the same photo shown above at a closer range. The owners installed sand bags as temporary controls for runoff. According to the owners, these temporary measures will remain in place until the permanent best management practices or management measures can be installed.



Inspection Date: December 22, 2008

This photos depicts as earthen trench constructed by the owners to divert storm water and/or waste water back onto the site, and to prevent the illicit discharge of these waters from the site. Staff recommended the owners line the trench to help prevent sediment build-up, and to make this a more permanent management measure.



Inspection Date: December 22, 2008

This photo depicts one of the composting areas. The photo shows that the area is lined with asphalt, preventing infiltration of nutrients into groundwater in this area. Permanent best management practices have not yet been installed in this area due to issues with the machinery used in composting. More permanent measures will be installed once a decision is made regarding the number of detention ponds appropriate for this site.



PLACESTICKER AT TOP OF ENVELOPE TO THE PRIGHT OF THE RETURN ADDRESS FOLD AT DOTTED LINE CERTIFIED MALL 7008 0150 0003 7457 8001 7008 0150 0003 7457 8001	PS Form 3811, February 2004	Article Number (Transfer from service label)		1. Article Addressed to: Mr. Ryan Armsitone (6)	 Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailplece or on the front if space permits.
U.S. Postal Service TM CERTIFIED MAIL TM RECEIPT (Domestic Mail Only; No Insurance Coverage Provided) For delivery information visit our website at www.usps.come OFFICIAL USE Postage \$ 42 Cartilled Fee 2.65 Restricted Delivery Fee (Endorsement Required) Total Postage & Fees \$ 5.22 Sem To Ur. Ryan Armshare G	Domestic Return Receipt 102595-02-M-1540	7008 0150 0003 7457 8001	3. Service Type \$\mathbb{Z}\text{K-certified Meil}	D. is delivery address different from item 17. La reset if YES, enter delivery address below: \(\square\$ \text{No} \)	complete COMPLETE THIS SECTION ON DELIVERY A. Signature X averse B. Received by (Printed Name) C. D



California Regional Water Quality Control Board

San Diego Region

Over 50 Years Serving San Diego, Orange, and Riverside Counties
Recipient of the 2004 Environmental Award for Outstanding Achievement from USEPA



9174 Sky Park Court, Suite 100, San Diego, California 92123-4353 (858) 467-2952 • Fax (858) 571-6972 http://www.waterboards.ca.gov/sandiego

November 21, 2008

Mr. Ryan Armstrong Armstrong Farms P.O. Box 2299 27431 North Lake Wohlford Road Valley Center, CA 92082 CERTIFIED MAIL - RECEIPT REQUESTED

7008 1140 0004 9971 8252

In Reply Refer to: GWB:ORCU:agrove

Dear Mr. Armstrong:

SUBJECT:

NOTICE OF VIOLATION NO. R9-2008-0149; FAILURE TO COMPLY WITH BASIN PLAN WASTE DISCHARGE PROHIBITIONS 1, 2, 6, 7, AND 8, AND CONDITIONAL WAIVER OF WASTE DISCHARGE REQUIREMENTS NO. 3 ARMSTRONG FARMS, VALLEY CENTER, CA

Enclosed is a copy of Notice of Violation No. R9-2008-0149 alleging that Armstrong Farms is in violation of Waste Discharge Prohibitions 1, 2, 6, 7, and 8, and Conditional Waiver No. 3, "Discharges from Animal Operations," prescribed in the *Water Quality Control Plan for the San Diego Basin (Basin Plan)*. This NOV has been issued because Armstrong Farms failed to implement adequate best management practices (BMPs) specifically required by Conditional Waiver No. 3. The failure to implement BMPs led to the violation of Basin Plan Prohibitions 1, 2, 6, 7, and 8. The site conditions observed during the inspection threaten to cause a condition of pollution, contamination, and/or nuisance.

These violations subject Armstrong Farms to enforcement action by the California Regional Water Quality Control Board, San Diego Region (Regional Board), including administrative enforcement orders requiring Armstrong Farms to cleanup waste and abate existing or threatened conditions of pollution or nuisance, administrative judicial proceedings for the assessment of civil liability in amounts of up to \$1,000 per day; referral to the State Attorney General for injunctive relief; and referral to the District Attorney for criminal prosecution.

California Environmental Protection Agency



¹ Resolution No. R9-2007-0104 was issued by the California Regional Water Quality Control Board, San Diego Region as an amendment to the *Water Quality Control Plan for the San Diego Basin (9)* to Incorporate the Revised Conditional Waivers of Waste Discharge Requirements for Specific Types of Discharge within the San Diego Region. This Resolution was adopted by the San Diego Regional Water Quality Control Board on October 7, 2007. A copy of Conditional Waiver No. 3 to Resolution No. R9-2007-0104 was sent to you as an attachment by letter dated October 10, 2008.

Mr. Ryan Armstrong Complaint Follow-up Inspection Armstrong Farms Valley Center, CA

The heading portion of this letter includes a Regional Board code number noted after "In reply refer to." In order to assist us in the processing of your correspondence please include this code number in the heading or subject line portion of all correspondence and reports to the Regional Board pertaining to this matter.

Questions pertaining to this matter should be directed to Ms. Amy Grove at (858) 637-7136, or via e-mail at agrove@waterboards.ca.gov; or to Mr. Bob Morris at (858) 467-2962, or via e-mail at bmorris@waterboards.ca.gov. If you feel you have received this Notice in error, or need clarification on any of the violations, please contact our office immediately. Written correspondence should be addressed to:

Ms. Julie Chan
Supervising Engineering Geologist
California Regional Water Quality Control Board
San Diego Region
9174 Sky Park Court, Suite 100
San Diego, CA 92123-4340
Attn: Mr. Bob Morris and Ms. Amy Grove

Sincerely,

Julie Chan

Supervising Engineering Geologist

JC:rwm:alg

Enclosure

Notice of Violation No. R9-2008-0149

 Inspection Report and USEPA Pamphlet for CAFO Clean Water Act Requirements

cc: Ms. Nancy Appel, Water Quality and Hazardous materials Supervisor, County of San Diego Department of Agriculture, Weights and Measures, 5555 Overland Avenue, Suite 3101, San Diego, CA 92123

Ms. Maureen Stapleton, General Manager, San Diego County Water Authority, 4677 Overland Avenue, San Diego, CA 92123

Mr. Clay Phillips, City Manager, City of Escondido, City Hall, Second Floor, 201 North Broadway, Escondido, CA 92025

Mr. Ramon Hernandez, (b) (6)

California Environmental Protection Agency



3回回ろ/52~~~~

Ms. Jessica Culpepper, Mr. Peter Brandt, The Humane Society of the United States, 2100 L. Street NW, Washington, DC 20037

California Environmental Protection Agency





California Regional Water Quality Control Board

San Diego Region

Over 50 Years Serving San Diego, Orange, and Riverside Counties
Recipient of the 2004 Environmental Award for Outstanding Achievement from USEPA



9174 Sky Park Court, Suite 100, San Diego, California 92123-4353 (858) 467-2952 • Fax (858) 571-6972 http:// www.waterboards.ca.gov/sandiego

)
) NOTICE OF VIOLATION
) No. R9-2008-0149
)
) November 21, 2008
)

Site: Armstrong Farms

27431 N. Lake Wohlford Road, Valley Center, CA

YOU ARE HEREBY NOTIFIED THAT:

Armstrong Farms is violating and threatening to violate the *Waste Discharge Prohibitions* and Conditional Waiver No. 3, *Discharges from Animal Operations*, prescribed in the *Water Quality Control Plan for the San Diego Basin* (Basin Plan). Specifically, the following Waste Discharge Prohibitions and provisions in Conditional Waiver No. 3 are being violated or threaten to be violated by Armstrong Farms, as documented in the attached October 14, 2008 site inspection report.

Description of Alleged Violations

A. VIOLATIONS OF BASIN PLAN WASTE DISCHARGE PROHIBITIONS

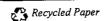
In accordance with California Water Code section 13243, this Regional Board has specified in the Basin Plan certain conditions or areas where the discharge of waste, or certain types of waste is not permitted. Armstrong Farms is violating or threatening to violate the following Waste Discharge Prohibitions.

1. Basin Plan Prohibition (1)

The discharge of waste to waters of the state in a manner causing, or threatening to cause a condition of pollution, contamination or nuisance as defined in California Water Code section 13050, is prohibited.

Finding: The Site does not have adequate best management practices (BMPs) and/or management measures (MM) to prevent the discharge of animal waste and process water containing elevated levels of nutrients and contaminants from the Site to waters of the State, which threatens to cause a condition of nuisance, pollution, and/or contamination in waters of the State.

California Environmental Protection Agency



2. Basin Plan Prohibition (2)

The discharge of waste to land, except as authorized by waste discharge requirements or the terms described in California Water Code section 13264 is prohibited

Finding: The Site does not have adequate BMPs and/or MMs to prevent the discharge of animal waste and process water from the Site to adjacent property. Poultry manure and other waste are stockpiled and composted on the Site without adequate BMPs and/or MMs to prevent the discharges into waters of the state. These discharges are not authorized by waste discharge requirements or the terms described in Water Code section 13264.

3. Basin Plan Prohibition (3)

The discharge of pollutants or dredged or fill material to waters of the United States except as authorized by an NPDES permit or a dredged or fill material permit (subject to the exemption described in California Water Code §13376) is prohibited.

Finding: The site does not have BMPs in place to prevent storm water run-on from coming into contact with manure/composting piles which would result in a discharge of pollutants to surface waters.

4. Basin Plan Prohibition (6)

The discharge of waste in a manner causing flow, ponding, or surfacing on lands not owned or under the control of the discharger is prohibited, unless the discharge is authorized by the Regional Board.

Finding: The Site does not have adequate BMPs and/or MMs to prevent the discharge of animal waste and process water from the Site to adjacent property.

5. Basin Plan Prohibition (7)

The dumping, deposition, or discharge of waste directly into waters of the state, or adjacent to such waters in any manner which may permit its being

California Environmental Protection Agency

Recycled Paper

⇔⊡⊡N/JNN/FF

Armstrong Farms

Board.

transported into the waters, is prohibited unless authorized by the Regional

Finding: Poultry manure and other waste are stockpiled and composted on the Site without adequate BMPs and/or MMs to prevent discharges into waters of the state.

6. Basin Plan Prohibition (8)

Any discharge to a storm water conveyance system that is not composed entirely of "storm water" is prohibited unless authorized by the Regional Board. [The federal regulations, 40 CFR 122.26(b)(13), define storm water as storm water runoff, snow melt runoff, and surface runoff and drainage. 40 CFR 122.26(b)(2) defines an illicit discharge as any discharge to a storm water conveyance system that is not composed entirely of storm water except discharges pursuant to a NPDES permit and discharges resulting from fire fighting activities.] [§122.26 amended a 56 FR 56553, November 5, 1991; 57 FR 11412, April 2, 1992].

Finding: The Site does not have adequate BMPs and/or MMs to prevent discharges of water used for the roof sprinkler cooling system from discharging elevated levels of nutrients and contaminants from the facility to an off-site storm water conveyance system.

B. VIOLATIONS OF BASIN PLAN CONDITIONAL WAIVER OF WASTE DISCHARGE REQUIREMENTS NO. 3 FOR DISCHARGES FROM ANIMAL OPERATIONS

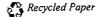
The following conditions of Conditional Waiver No. 3, Dischargers from Animal Operations, are threatened to be violated by Armstrong Farms.

1. General Conditions

The general condition of the resolution states that the discharge shall not create a nuisance or pollution as defined in the Porter Cologne Water Quality Control Act (Water Code)

Finding: The Site does not have adequate BMPs and/or MMs to prevent the discharge of animal waste and process water containing elevated levels of nutrients and contaminants from the Site to waters of the State, which threatens

California Environmental Protection Agency



to cause a condition of nuisance, pollution, and/or contamination in waters of the State.

2. Condition 3.I.B.1 General Manure Management Waiver Conditions

Condition 3.I.B.1 states that animal operations must prevent the direct or indirect discharge of animal wastes (manure, urine, soil bedding) to any surface waters of the state (including ephemeral streams and vernal pools).

Finding: The Site does not have BMPs in place to prevent storm water run-on from coming into contact with manure/composting piles which would likely result in a discharge of animal wastes to surface waters.

3. Condition 3.I.B.2.c General Manure Management Waiver Conditions

Condition 3.1.B.2.c states that areas adjacent to temporary storage areas for animal wastes should be graded to prevent storm water and surface runoff from reaching the storage area.

Finding: The Site is not graded to prevent storm water from coming into contact with manure/composting piles, which would likely result in a discharge of animal wastes to surface waters.

The above violations subject Armstrong Farms to possible enforcement action by the Regional Board, including administrative enforcement orders requiring Armstrong Farms to clean up waste and abate existing or threatened conditions of pollution or nuisance, administrative judicial proceedings for the assessment of civil liability in amount of up to \$1,000 per day; referral to the State Attorney General for injunctive relief, and referral to the District Attorney for criminal prosecution.

Julie Chan ہہتے۔

Supervising Engineering Geologist

California Regional Water Quality Control Board

Date

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD - SAN DIEGO REGION

FACILITY INSPECTION DATA ENTRY FORM

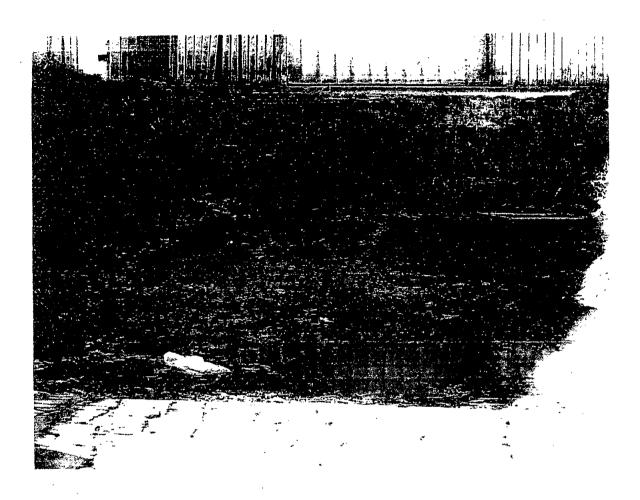
INSPECTION DATE: 10/14/08 TIME: 9:30am WDID:	ORDER NO. Walver FILE NO.
FACILITY REPRESENTATIVE(S) PRESENT DURING INSPECTION: Mr. Ryav	Armstrong
(b) (6) Vali	PHONE # QUIL AS ADOCUL YOR DEVELOPER CONTACT NAME AND PHONE # CLITTER CA YOR THE CA Y
APPLICABLE WATER QUALITY LICENSING REQUIREMENTS (CHECK ALL THAT AN MS4 URBAN RUNOFF REQUIREMENTS NPDES NOS. CAS0108758, CONSTRUCTION GENERAL PERMIT ORDER NO. 99-08-DWQ, NPDES CALTRANS GENERAL PERMIT ORDER NO. 99-08-DWQ, NPDES NO. INDUSTRIAL GENERAL PERMIT ORDER NO. 97-03-DWQ, NPDES NO. GENERAL OR INDIVIDUAL WASTE DISCHARGE REQUIREMENTS OF GENERAL OR INDIVIDUAL WAIVER OF WASTE DISCHARGE REQUIREMENTS OF SECTION 401 WATER QUALITY CERTIFICATION CWC SECTION 13264	CAS0108740 or CAS0108766 S NO. CAS000002 CAS000003 D. CAS000001 R NPDES
INSPECTION TYPE (Check O	ne)
## "A" type compliance—Comprehensive inspection in which samples are tall "B" type compliance—A routine nonsampling inspection. (EPA Type C) Noncompliance follow-up—Inspection made to verify correction of a previous Enforcement follow-up—Inspection made to verify that conditions of an enforcement follow-up—Inspection made to verify that conditions of an enforcement—Inspection made in response to a complaint. Pre-requirement—Inspection made to gather info. relative to preparing, mode	ously identified violation, iforcement action are being met. odifying, or rescinding requirements.
INSPECTION FINDINGS	
Were violations noted during this inspection? (Yes/No/Review Sample Results	· ·
Were samples taken? (N=no) If YES then, G= grab or C= Composite and attack	ch a copy of the sample results/chain of custody form
I. COMPLIANCE HISTORY:	
This site is requiated under Conditional No. R9-2007-0104) - Discharges from Anima	Waiver No. 3 (Resolution
II. FINDINGS This site is not in compliance with for Although staff did not observe either storm water baving the site on the day of the evidence of previous discharges. The s	rwater or nuncoss waste

CALIFORNIA REGIONAL WATER	COMMIT	I CONTROL I	CARD-SAN DIEGO RI	GION Page 2 of 2
FACILITY: Armstring Far	ms	(WDID)	INSPECTION	DATE: 10/14/08
best management pra	ctices 1	(BMPs) W	place to prev	ent process
wastemater from les	wing -	the site:	from storm wa	ter coming into
contact with manure				
waste water does not	Wix	+ dischar	ge offsite.	
Issues/Site Locations				
) Remove roof misting run	noff wa	ter to ea	st and of facil	ity to tank;
2) Berm manure hous a	_		,	
3) Berm manure heds o				
4) Berm + implement BM			_	<i>9</i>
5) Route roof fain runoff				
6) Consult w/ design engi				
Durastanater detention	n pona	construc	tion proposar.	
III. RECOMMENDATIONS AND AD	DITIONAL I	TEMS FOR FOLL	OWUP	
This site may be su	bject.	to user	A CAFO regi	vlations.
	<u> </u>			
			·	····
SWPPP Reviewed: YES NO_X_				
COPY PROVIDED TO OPERATOR? YE	s NO_ <u>.</u>	COPY TO BE	MAILED? YES X NO_	_
COMMENTS REGARDING INSPECTION	(FOR ENTI	RY INTO SWIM, s	uch as notes on photos, file	locations and/or samples):
	· · ·	<u> </u>		· · · · · · · · · · · · · · · · · · ·
				
RESPONSIBLE PARTY		SIGNATURE	INSPECTION	DATE
STAFF INSPECTOR		SIGNATURE	INSPECTION	DATE
IV. (For internal use only)			<u> </u>	
Reviewed by Supervisor: Reviewed	- Wa	mi D	ate 10 - 27 - 2009	5
cc: City		Contact		
Program: NPDES STORM NON15-WDR 40	01 NPS TITL		NDISP PTPRG RCRA SLIC	REC
Inter-office Referral: 1)	2)	3)	4/	5)

S:\Industrial Compliance\Stormwater\Inspection Report Form 11-20-02.doc S:\Forms & Templates\Inspection Report Form.doc

Inspection Date: October 14, 2008

This is the current overflow area for runoff from the roof sprinkler cooling system. There is a pump connected to the over flow area. When the pump is clogged or broken, overflow occurs, discharging process waste water offsite, into a storm water drain, or onto the neighbor's property.



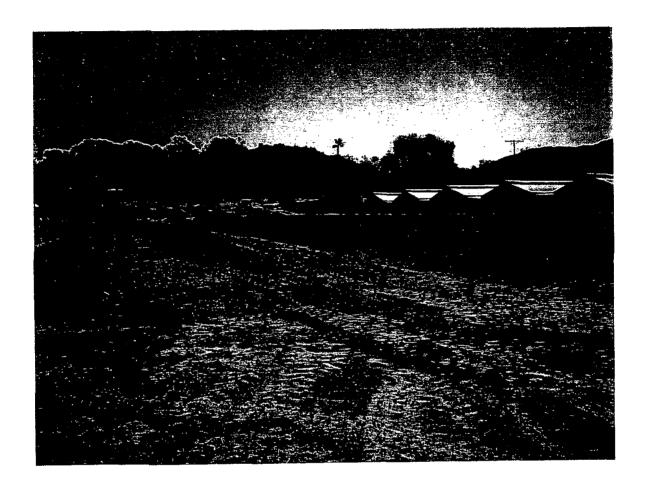
Armstrong Farms Valley Center, CA Inspection Date: October 14, 2008

Photo shows manure piles onsite. There are no best management practices (BMPs) in place to prevent storm water from coming into contact with the manure piles, and to prevent that water from leaving the site.



Inspection Date: October 14, 2008

Manure piles near the truck gate which do not have any BMPs in place to prevent storm water from coming into contact with manure, then discharging offsite.



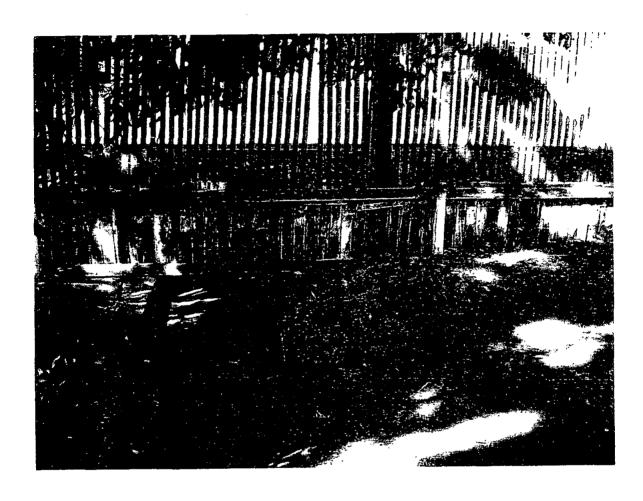
Inspection Date: October 14, 2008

The picture shows a trench constructed by the owners to allow storm water to run offsite to the property boundary and beyond to the roadway easement and culvert.



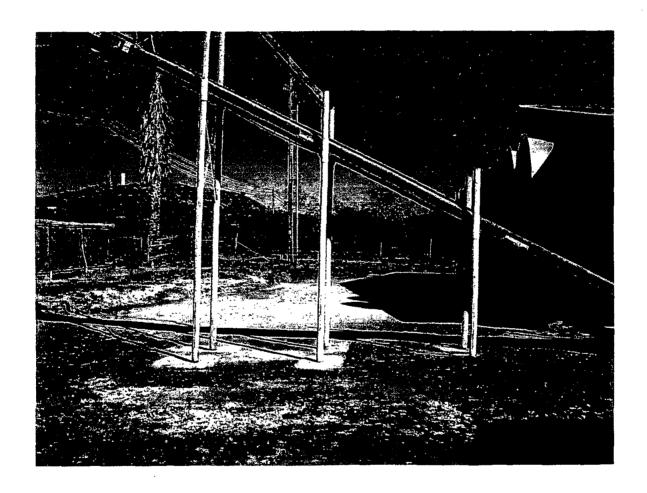
Inspection Date: October 14, 2008

This is a culvert that allows storm water or process water to leave the facility and discharge to the property boundary, and beyond into the roadway easement.



Inspection Date: October 14, 2008

This is the end of the conveyor belt that moves the manure from the chicken house to a truck, which hauls it over to the manure piles twice a week. There are no best management practices in place to catch any manure that misses the truck and falls on the ground. Staff observed manure sitting on the ground in this area.





United States

Official Business

Washington, DC 20460

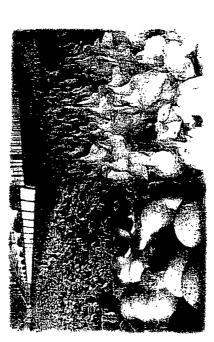
Penalty for Private Use \$300

Environmental Protection Agency (4203)

oncentrated Operations Feeding Animal

Clean Water Act Requirements

What Are the Federal Requirements for Chicken and Turkey CAFOs?



In December 2002, EPA revised the Clean Water permit. This pamphlet gives general information Act regulation for Concentrated Animal Feeding Operations, or CAFOs. If you own or operate a chicken or turkey CAFO, you must apply for a about what your permitting authority might require in your CAFO's permit.

⇔©©N`

Information Series Pamphlet

Other Pamphlets in EPA's CAFO Clean Water **Act Requirements Information Series**

Will My Operation Be Regulated? EPA.833-F-02-006 What Are the Federal Requirements for Swine CAFOs? EPA 833-F-02-007 What Are the Federal Requirements for Dairy Cow and Heifer CAFOs?

EPA 833-F-02-009

What Are the Federal Requirements for Beef Cattle and EPA 833-F-02-0010 leal Calf CAFOs?

What Are the Federal Requirements for Horse and EPA 833-F-02-0011 Sheep CAFOs?

What Are the Federal Requirements for Duck CAFOs?

EPA 833-F-02-0012

What Are the Federal Record-Keeping and Reporting Requirements?

EPA 833-F-02-0013

How do I contact my permitting authority?

Visit www.epa.gov/npdes/afo/statecontacts for contact nformation on your permitting authority.

Where can I get copies of these brochures and more information?

Call the Office of Water Resource Center,

(202) 566-1729 to request copies of these pamphlets and other documents. Call the CAFO Phone Line at

(202) 564-0766 with questions or visit the following EPA or JSDA web sites.

EPA:

www.epa.gov/npdes/caforule www.epa.gov/agriçulture

USDA:

www.usda.gov

Photos courtesy of USDA and USEPA OECA

EPA 833-F-02-008 December 2002

is my chicken or turkey operation a CAFO?

an animal feeding operation following conditions (AFO) and it meets one of the Large CAFOs Your operation is a CAFO if it is

Be Regulated? for Will My Operation See the pamphlet an AFO. the definition of

Your chicken or turkey AFO is a Large CAFO if it has

- √ 55,000 turkeys
- \checkmark 82,000 laying hens (other than liquid manure han- \checkmark 30,000 chickens (liquid manure handling systems) dling systems)
- $\checkmark~$ 125,000 chickens except laying hens (other than liquid manure handling systems)

Medium CAFOs

Your chicken or turkey AFO is a Medium CAFO if it has

- √ 16,500 turkeys
- \checkmark 9,000 chickens (liquid manure handling systems)
- \checkmark 25,000 laying hens (other than liquid manure handling systems)
- 37,500 chickens except laying hens (other than liquid manure handling systems)

- \checkmark a man-made ditch or pipe carries manure or wastewater from your operation or
- your animals come into contact with surface water running through the area where they're confined

Designated CAFOs

can be designated a CAFO. If your permitting authority pollutants to surface waters, your operation might need a No matter what size your operation is, if it is an AFO, it inspects your operation and finds that it's adding

My operation is a CAFO. What do I have to do?

apply for a permit. Check the insert to this pamphlet for out what your state-specific requirements are and how to to help you learn about the minimum requirements for a permit. You should contact your permitting authority to find revised national CAFO regulation. You can use this pamphlet and issue permits. State CAFO programs are based on the your permitting authority's contact information Most states have the authority to manage CAFO programs You must apply to your permitting authority for a permit.

Your CAFO permit will require you to meet certain What will my operation's permit require?

specific requirements of your and land application areas. The conditions for your production Medium, or designated CAFO. your operation is a Large, permit will depend on whether is stored.

is the area where housed and manure your animals are The production area

Production area

Design your production area to contain all of your

24-hour rainfall event (large storms). (Overflows CAFO's manure plus the runoff from a 25-year, application areas.

CAFOs have more requirements for production and land Nutrient management plans for Large chicken and turkey Requirements for large chicken or turkey CAFOs

Requirements for all chicken or turkey CAFOs

You can expect your permit to require you to

- ✓ Implement a nutrient management plan ✓ Submit annual reports to your permitting authority
- ✓ Keep your permit current until you completely close your operation and remove all manure
- ✓ Keep records of your nutrient management practices for at least 5 years (See the pamphlet Requirements?) What Are the Federal Record-Keeping and Reporting

turkey CAFOs must include provisions for Nutrient management plans for all chicken and

- \checkmark Assuring adequate manure storage capacity
- ✓ Proper handling of dead animals and chemicals
- ✓ Diverting clean water from the production area
- ✓ Using site-specific \checkmark Keeping animals out of surface water

conservation practices

- ✓ Developing ways to test manure and soil
- ✓ Assuring appropriate use of nutrients when you spread manure
 - area includes all control where you the land under your The land application spread manure.

Your permitting authority might set more

Keeping records of your nutrient management practices

requirements for any size CAFO

depend on the permit writer's best professional judgment or turkey CAFOs your nutrient management plan. These requirements will Your permitting authority might set more requirements for Requirements for medium and designated chicken

and could be like the requirements for Large chicken or

turkey CAFOs

operation is designed from large storms are New Large chicken

and runoff from a very or to contain manure manure plus the runoff completely contain all production area to Must design your large storm. (Overflows from all storm events,

and operated to meet these specifications.) operation is designed are allowed if your

Correct any problems you

lines daily

find as soon as possible

Inspect your production

area weekly and all water

Install depth markers in

and operated to meet

these specifications.)

allowed only if your

liquid manure storage

structures

Land application area

Properly handle dead

animals

- ✓ Apply manure at rates that meet your permitting authority's standards
- ✓ Analyze manure for nutrient content at least once a year
- Analyze the soil from amounts every 5 years your land application flelds for phosphorus
- Avoid applying manure to any land within 100 feet of surface water
 - If you use innovative authority about your CAFOs may qualify ask your permitting your production area, treating wastewater in technologies, like discharge allowances for equivalent Some Large chicken
- From time to time, inspect your land application equipment for leaks

Transferring manure to other persons

- ✓ Keep records for at least 5 years on the date, manure you transferred recipient, amount, and nutrient content of the
- Information about the nutrient content of your manure must be given to the recipient

Concentrated Animal Feeding Operations Permitting Authority Contacts

North Dakota

North Dakota Department of Health

(701) 328-5210

Ohio

Cathy Alexander

Ohio Environmental Protection Agency

(614) 644-2021

Oklahoma

USEPA Region 6 Kenneth Huffman

(214) 665-7504

Oregon

Oregon Department of Environmental

Quality

(503) 229-6490

Pacific Islands

(American Samoa, Guam, Northern Mariana Islands,

and unincorporated U.S. Pacific Possessions)

USEPA Region 9

John Ungvarsky

(415) 972-3963

Pennsylvania

Cedric Karper

Pennsylvania Department of

Environmental Protection

(717) 783-7577

Puerto Rico

USEPA Region 2

Andrea Coats

(212) 637-3850

Rhode Island

Eric Beck

Rhode Island Department of

Environmental Management

(401) 222-4700

South Carolina

Marion Sadler

South Carolina Department of Health &

Environmental Control

(803) 898-4167

South Dakota

South Dakota Department of

Environmental and Natural Resources

(605) 773-3351

Tennessee

Saya Qualls

Tennessee Department of Environment

& Conservation

(615) 532-0633

Texas

Darrell Williams

Texas Commission on Environmental

Quality

(512) 239-4480

Utah

Utah Department of Environmental

Quality

(801) 538-6146

Vermont

Brian Kooiker

Vermont Department of Environmental

Conservation

(802) 241-2596

Virgin Islands

USEPA Region 2

Andrea Coats

(212) 637-3850

Virginia

Martin Ferguson

Virginia Department of Environmental

Quality

(804) 698-4039

Washington

Washington Department of Ecology

(360) 407-6405

West Virginia

William Brannon

West Virginia Department of

Environmental Protection

(304) 558-2107

Wisconsin

Russ Rasmussen

Wisconsin Department of Natural

Resources

(608) 267-7651

Wyoming

Wyoming Department of Environmental

Quality

(307) 777-7781

Tribal Permitting Authorities

USEPA Region 1

(MA, NH, VT, RI, CT, ME)
Bruce Rosinoff

(617) 918-1698

USEPA Region 2

(NY, NJ, PR, VI)

Andrea Coats

(212) 637-3850

USEPA Region 3

(MD, DE, PA, VA, WV)

Hank Zygmunt

(215) 814-5750

USEPA Region 4

(NC, SC, GA, AL, FL, TN, KY, MS)

Sam Sampath

(404) 562-9229

USEPA Region 5

(IN, IL, MN, WI, OH) John Colletti

(312) 886-6106

USEPA Region 6

(TX, AR, LA, NM, OK)

Kenneth Huffman (214) 665-7504

USEPA Region 7

(IA, NE, MO, KS)

Ralph Summers (913) 551-7418

USEPA Region 8

(CO, MT, WY, UT, ND, SD)

Debra Thomas

(303) 312-6373

USEPA Region 9

(CA, AZ, HI, Pacific Islands)

John Ungvarsky (415) 972-3963

USEPA Region 10

(AK, OR, WA, ID)

Public Information Center (800) 424-4372

This list is current as of December 15, 2002. The contact information listed here is subject to change. A continuously updated list of CAFO Permitting Authority contacts can be found at http://www.epa.gov/npdes/cafo/statecontacts.

Concentrated Animal Feeding Operations Permitting Authority Contacts

Alabama

Richard Hulcher

Alabama Department of Environmental

Management

(334) 394-4326

Alaska

U.S. EPA Region 10

Public Information Center

(800) 424-4372

Arizona

Arizona Department of Environmental

Ouality

(602) 771-4469

Arkansas

Mo Shafii

Arkansas Department of Environmental

Quality

(501) 682-0616

California

State Water Resources Control Board

(916) 341-5587

Colorado

Colorado Department of Public Health

and Environment

(303) 692-3500

Connecticut

Joseph Wetteman

Connecticut Department of

Environmental Protection

(806) 424-3803

Delaware

Kevin Donnelly

Delaware Department of Natural

Resources and Environmental Control

(302) 739-4860

Florida

Vince Seibold

Florida Department of Environmental

Protection

(850) 921-9387

Georgia

Tom Hopkins

Georgia Department of Natural Resources

(404) 362-4916

Hawaii Department of Health

(808) 586-4309

Idaho

U.S. EPA Region 10

Public Information Center

(800) 424-4372

Illinois

Bruce Yurdin

Illinois Environmental Protection Agency

(217) 782-3362

Indiana

Steven Roush

Indiana Department of Environmental

Management

(317) 232-8706

Iowa

Iowa Department of Natural Resources

(515) 281-8693

Kansas

Kansas Department of Health &

Environment

(785) 296-6432

Kentucky

Bruce Scott

Kentucky Department for Environmental

Protection

(502) 564-3410

Louisiana

Tom Killeen

Louisiana Department of Environmental

Ouality

(225) 765-0100

Maine

Gregg Wood

Maine Department of Environmental

Protection

(207) 287-7693

Maryland

Robert Summers

Maryland Department of the Environment

(410) 631-3567

Massachusetts

Bruce Rosinoff

USEPA Region 1

(617) 918-1698

Michigan

Ronda Wuycheck

Michigan Department of Environmental

Quality

(517) 241-7832

Minnesota

Wayne Anderson

Minnesota Pollution Control Agency/Regional Environmental

Management Division

(651) 296-7323

Mississippi

Bryan Collins

Mississippi Department of

Environmental Quality

(601) 961-5239

Missouri

Missouri Department of Natural

Resources

(573) 751-1300

Montana

Montana Department of Environmental

(406) 444-3080

Nebraska

Nebraska Department of Environmental

Quality

(402) 471-4239

Nevada

Nevada Division of Environmental

Protection

(775) 687-9423

New Hampshire

Brian Pitt

USEPA Region 1

(617) 918-1875

New Jersey

Bruce Friedman

New Jersey Department of

Environmental Protection

(609) 633-7021

New Mexico

USEPA Region 6

Kenneth Huffman (214) 665-7504

New York

Joe Dimura

New York Department of

Environmental Conservation

(518) 402-8111

North Carolina

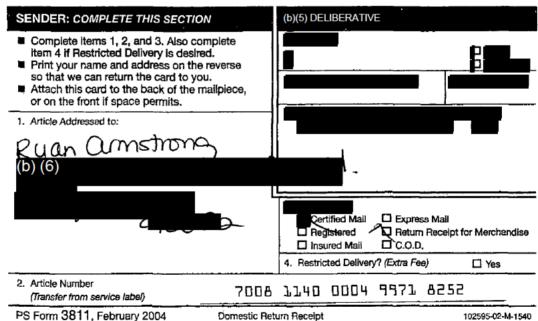
Dennis Ramsey

North Carolina Department of

Environment, Health, & Natural

Resources (919) 733-5083 x528







California Regional Water Quality Control Board

San Diego Region

Over 50 Years Serving San Diego, Orange, and Riverside Counties
Recipient of the 2004 Environmental Award for Outstanding Achievement from USEPA



9174 Sky Park Court, Suite 100, San Diego, California 92123-4353 (858) 467-2952 • Fax (858) 571-6972 http:// www.waterboards.ca.gov/sandiego

October 10, 2008

Ms. Jessica Culpepper Mr. Peter Brandt The Humane Society of the United States 2100 L. Street NW Washington, DC 20037 **CERTIFIED MAIL** 7006 2760 0000 1615 7493

In reply refer to: GWB:ORCU:agrove

Dear Ms. Culpepper and Mr. Brandt:

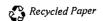
SUBJECT: ENVIRONMENTAL COMPLAINT AND PETITION FOR ENFORCEMENT AGAINST ARMSTRONG FARMS, 27023 N. LAKE WOHLFORD ROAD, VALLEY CENTER, CA

The California Regional Water Quality Control Board, San Diego Region (Regional Board) received the above-referenced, undated complaint and request for an investigation on October 7, 2008, regarding Armstrong Farms, located in Valley Center, CA. The complaint alleges that Armstrong Farms is illegally discharging waste water directly into two storm drains, and onto the land of its neighbor. The Humane Society of the United States has requested that the Regional Board initiate an investigation, consider imposing an administrative civil liability against Armstrong Farms for the alleged violations, and issue a cleanup and abatement order for wellhead treatment for the water supply well on the neighboring property owned by Mr. Ramon Hernandez. A copy of the complaint is enclosed for the benefit of the persons or agencies carbon copied on this letter, who may not have received it previously.

Armstrong Farms is required to comply with Resolution No. R9-2007-0104, Conditional Waiver No. 3, "Discharges from Animal Operations" (enclosed). Conditional Waiver No. 3 requires owners and operators of animal facilities to implement management measures and/or best management practices to prevent the discharge of pollutants, and for the protection of surface and groundwater quality and beneficial uses.

The Regional Board has contacted the Armstrong Farms owner, Mr. Alan Armstrong, to inform him of the complaint and to request a copy of the most recent waste management plan for the facility. The Regional Board is reviewing your complaint and will conduct an investigation and site inspection to assess the adequacy of the waste management measures being implemented at Armstrong Farms to protect surface water and groundwater quality. The site inspection is tentatively scheduled for the week of October 13, 2008 and will be conducted jointly with the County of San Diego

California Environmental Protection Agency



Department of Agriculture, Weights and Measures. Upon completion of the investigation, the Regional Board will provide you with a summary of findings and identify further actions that the Regional Board may take regarding this matter.

The heading portion of this letter includes a Regional Board code number noted after "In reply refer to." In order to assist us in the processing of your correspondence please include this code number in the heading or subject line portion of all correspondence and reports to the Regional Board pertaining to this matter.

If you have any questions pertaining to this matter, please contact Ms. Amy Grove at (858) 637-7136, or via e-mail at agrove@waterboards.ca.gov; or Mr. Bob Morris at (858) 467-2962, or via e-mail at bmorris@waterboards.ca.gov.

Sincerely,

Michael P. McCann

Assistant Executive Officer

MPM:rwm:ala

Enclosure 1. Environmental Complaint and Petition for Enforcement Against Armstrong Farms

Enclosure 2. Conditional Waiver No. 3, Discharges from Animal Operations

cc: Mr. Ramon Hernandez, (b) (6)

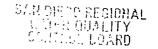
Mr. Alan Armstrong, (b) (6)

Mr. Clay Phillips, City Manager, City of Escondido, City Hall, Second Floor, 201 North Broadway, Escondido, CA 92025

Ms. Maureen Stapleton, General Manager, San Diego County Water Authority, 4677 Overland Avenue, San Diego, CA 92123

Ms. Nancy Appel, Water Quality and Hazardous Materials Supervisor, County of San Diego Department of Agriculture, Weights and Measures, 5555 Overland Ave, Suite 3101, San Diego, CA 92123

California Environmental Protection Agency



2000 001 -7 A 9:57

JESSICA CULPEPPER (N.Y. BAR MEMBER)
PETER BRANDT (C.A. BAR NO. 241287)
THE HUMANE SOCIETY OF THE UNITED STATES
2100 L Street NW
Washington, DC 20037

Telephone: (202) 452-1100 Facsimile: (202) 778-6132

Attorneys for Petitioners

BEFORE THE CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD, SAN DIEGO REGION COMPLIANCE ASSURANCE UNIT

In re Petition of	-)	
THE HUMANE SOCIETY OF THE UNITED STATES, and)))	ENVIRONMENTAL COMPLAINT AND PETITION FOR ENFORCEMENT AGAINST ARMSTRONG FARMS
RAMON HERNANDEZ,	ý	
Petitioners.)	

PETITION FOR REVIEW

This is an environmental complaint and petition for enforcement filed by The Humane Society of the United States ("The HSUS") on behalf of its members and Romano Hernandez as contemplated by section 13320 subdivision (a) of California's Water Code (hereinafter "Water Code") against Armstrong Egg Farms ("Armstrong").

Despite two cease and desist orders, and at least 18 non-compliances documented in County of San Diego, Department of Agriculture Weights and Measures (AWM) inspections since April of 2004—17 of which occurred since March of 2007—Armstrong refuses to eliminate its violations and openly continues to discharge waste water directly into two county storm water conveyances as well as onto the land of its neighbor, Mr. Hernandez, where it could contaminate local groundwater supplies and could endanger the health and

safety of the community. As discussed fully below, Armstrong's discharges in this manner violate San Diego County Code of Regulatory Ordinance Sections 67.804, 67.807, and 67.813 (hereinafter "Ordinance"), local storm water manual regulations, as well as the Porter-Cologne Water Quality Control Act. Water Code §§ 13260(a)(1); 13304(a). These violations will continue absent swift and decisive enforcement actions. Further, AWM is not taking meaningful action to stop these illegal discharges and the San Diego Regional Water Quality Control Board has the authority and obligation to take direct enforcement action against Armstrong to ensure compliance with state and local law. Water Code § 13323. While Mr. Hernandez has been complaining to AWM for years about repeated discharges of putrid grey water flooding his land and endangering his prize horses, rarely does that department respond to his phone calls. When responses occur, AWM merely inspects the property and issues the exact same citations without any effective enforcement. Rather than deny these problems or attempt to fix them, Armstrong co-owner and operator Alan Armstrong has admitted to the unlawful discharges and unlawful connections to the County of San Diego storm water conveyance system and has acknowledged that these discharges and connections are "wrong," but Armstrong simply continues the same illegal practices. Attachment, AWM Inspection Number 1402 0469, April 23, 2007 (hereinafter "Attach. Insp. No.")

The HSUS respectfully requests that the Compliance Assurance Unit initiate an investigation under California Water Code section 13267 to ensure the safety of Mr. Hernandez's well, other neighbors, water supplies, local groundwater supplies, and the integrity of San Diego County municipal water systems. If appropriate, The HSUS respectfully requests that the Compliance Assurance Unit initiate administrative action against Armstrong Egg Farms to ensure that these discharges are finally contained.

Background

In 2007, there were over 19 million laying hens in California producing more than 760,000 tons of manure per year, or more than 4 million pounds of manure per day. Manure handling methods for the egg industry are not well-standardized and can range extensively. In some cases, such as at Armstrong, manure is allowed to simply pile up on the ground for months on end where it is at risk of being spread onto local land and into water systems. Because laying hens ("layers") produce approximately 2500 pounds of manure per 10,000 hens per day, these manure piles can quickly become serious hazards to environmental and human health. This is especially true at facilities such as Armstrong, which confines tens of thousands of birds at a single site.

Wastewater discharges from poultry facilities can pose significant threats to public, animal, and environmental health. Animal manure has been found to be the source of more than 100 human pathogens.² Water that comes into contact with poultry can spread the avian influenza virus ("avian flu"). Indeed avian flu is spread primarily through poultry feces, which can contain 10 infectious doses per gram,³ and the virus can survive in surface water for months,⁴ which means that contaminated water can potentially infect other animals and humans long after it has left the facility.⁵ This can create both human and

¹ USDA, Agricultural Statistics Board, Chickens and Eggs 2007 Summary 2 (Feb 2008). Manure criteria adopted from University of California Cooperative Extension, Poultry Fact Sheet 1 (May 1990).

² Walton JR and White EG, eds. 1981. Communicable Diseases Resulting from Storage, Handling, Transport and Land spreading of Manure. Luxembourg: Office for Official Publications of the European Communities.

³ Sabaté M, Prats G, Moreno E, Ballesté E, Blanch AR, and Andreu A. 2008. Virulence and antimicrobial resistance profiles among Escherichia coli strains isolated from human and animal wastewater. Research in Microbiology 159(4):288-93.

⁴ Stallknecht DE, Kearney MT, Shane SM, and Zwank PJ. 1990. Effects of pH, temperature, and salinity on persistence of avian influenza viruses in water. Avian Diseases 34(2):412-8.

⁵ Darrell W. Trampel Iowa State University, Manure Disposal Following an Outbreak of Avian Influenza on a Commercial Poultry Farm (2006), available at http://www.extension.iastate.edu/pages/communications/epc/Su06/disposal.html. Accessed

animal health hazards. Equine influenza remains one of the most important respiratory pathogens of horses and has lead to severe economic loss to the horse industries.⁶ Previous outbreaks caused by avian influenza jumping species to horses have resulted in mortality rates as high as 35% in some herds.⁷

Water that comes into contact with poultry manure has been also been shown to contain multi-drug resistant *E. coli*, Salmonella, Campylobacter (the leading cause of bacterial food poisoning in the United States), and even VRE, vancomycin-resistant enterococci, one of the most dangerous of the newly emerging superbugs. Indeed, water contacting poultry manure has been found to dramatically exceed levels of fecal coliform count limits for even recreational partial contact water.

Biometric testing also shows that nonmicrobial toxins and heavy metals make aqueous leachates of poultry manure more toxic than the leachates of other types of animal manures. 15 This water can also elevate nitrogen and phosphorus levels in local ecosystems,

September 30, 2008. See also CDC, Avian Influenza (Flu) - Spread of Avian Influenza Viruses Among Birds (Jan. 8, 2008), available at http://www.cdc.gov/flu/avian/gen-info/spread.htm. Accessed September 30, 2008.

⁶ van Maanen C and Cullinane A. 2002. Equine influenza virus infections: an update. Veterinary Quarterly 24(2):79-94.

⁷ Webster RG and Yuanji G. 1991. New influenza virus in horses. Nature 351:527.

⁸ Sabaté M, Prats G, Moreno E, Ballesté E, Blanch AR, and Andreu A. 2008. Virulence and antimicrobial resistance profiles among Escherichia coli strains isolated from human and animal wastewater. Research in Microbiology 159(4):288-93.

⁹ Cason JA, Hinton A Jr, and Ingram KD. 2000. Coliform, Escherichi coli, and salmonellae concentrations in a multiple-tank, counterflow poultry scalder. Journal of Food Protection 63:1184-8.

¹⁰ Vereen E Jr, Lowrance RR, Cole DJ, and Lipp EK. 2007. Distribution and ecology of campylobacters in coastal plain streams (Georgia, United States of America). Applied and Environmental Microbiology 73(5):1395-403.

¹¹ DuPont HL. 2007. The growing threat of foodborne bacterial enteropathogens of animal origin. Clinical Infectious Disease ;45(10):1353-61.

¹² Harwood VJ, Brownell M, Perusek W, and Whitlock JE. 2001. Vancomycin-resistant Enterococcus spp. isolated from wastewater and chicken feces in the United States. Applied and Environmental Microbiology 67(10):4930-3.

¹³ Tacconelli E and Cataldo MA. 2008. Vancomycin-resistant enterococci (VRE): transmission and control. International Journal of Antimicrobial Agents 31(2):99-10

¹⁴ Giddens J and Barnett A.P. 1980. Soil loss and microbial quality of runoff from land treated with poultry litter. Journal of Environmeneal Quality 9(2):518-20.

¹⁵ G. Gupta and P. Kelly. 1992. Poultry litter toxicity comparisons from various bioassays, Journal of

endangering area wildlife and sensitive plant species. Improperly managed poultry manure can also create odor problems and attract insects, rodents, and other pests. ¹⁶ These and other dangers support heavy regulation of poultry wastewater discharges and are ample cause to ensure that discharges are reported and eliminated.

Armstrong Egg Ranch

Nancy, Alan, and Ryan Armstrong own and operate Armstrong Egg Farms, a number of facilities that raise and confine layer hens for the purpose of egg production. Armstrong Egg Farms has four facilities that contain approximately 660,000 layer hens, most of whom (600,000) are confined in small, barren wire cages. 17 Armstrong Water Quality Report 2008. This environmental complaint applies to the facility located on 40 acres at 27023 N. Lake Wohlford Road, Valley Center, California 92082 in the lower San Luis Rey watershed, hydrologic sub-unit 903.15 (hereinafter, "Armstrong" refers only to this facility). AWM designated the facility as a High Priority Commercial Facility and it is thereby subject to additional Best Management Practices (BMPs). Ordinance § 67.809. Attach., Insp. No.1402 0870, July 11, 2007.

Armstrong implements a dangerous combination of management techniques which result in regular—often daily—discharges of contaminated water. Both the northern and southern portions of the property discharge cooling water into storm water conveyances and neighboring properties. Attach., Insp. No. 1402 0625, September 5, 2007.

Environmental Science and Health A27(4):1083-93.

¹⁶ Yetilmezsoy K and Sakar S. 2008. Improvement of COD and color removal from UASB treated poultry manure wastewater using Fenton's oxidation. Journal of Hazardous Materials 151(2-3):547-58

¹⁷ Ryan Armstrong, September 24, 2008 U.C. Berkeley Undergraduate Colloquium on Political Science, podcast at 45:53 available at

http://webcast.berkeley.edu/course_details_new.php?seriesid=2008-D-71765&semesterid=2008-D. (accessed Oct. 5, 2008)

First, the southern portion of the facility allows chicken manure to fall directly onto the ground in large quantities which are only removed twice annually. *Id.* These piles of chicken manure are open to all sources of precipitation. Second, Armstrong uses a roof sprinkler system on all of the hen houses as a cooling system. Alan Armstrong has admitted that the sprinkler system "run[s] everyday in the summer and periodically throughout the rest of the year." *Id.* When the cooling water falls off the southern hen houses it comes into direct contact with the large piles of chicken manure. Insp. No. 1402 0625. These practices have resulted in an almost continuous violation of San Diego County ordinances and the California Water Code spanning back as far back as 2004. Attach., Insp. No. 1402 0469, April 23, 2007; see also Water Code §§ 13260(a)(1); 13304(a).

Parties

Ramon Hernandez owns a horse ranch at 27431 North Lake Wohlford Road, Valley Center, California 92082. Mr. Hernandez's land is the closest parcel west of Armstrong and it is routinely flooded by unlawful discharges from Armstrong's facility. Mr. Hernandez raises prize Holesteiner horses, who are famous for their dressage and jumping abilities. Because Mr. Hernandez continuously has foals on the property, who are particularly sensitive to illness, he and his horse caretakers have to expend undue amounts of energy to ensure that the horses do not come into contact with this manure-laden water. Further, Mr. Hernandez is very concerned about the integrity of his well water, which is the sole water source on the property. The contaminated water flows from the Armstrong facility directly toward the well on Mr. Hernandez's property. If that water were to become dangerously contaminated, it could sicken or even kill his horses. Finally, Mr. Hernandez must deal with the noxious odors from the contaminated water flooding his property and high numbers of flies caused by the manure. Mr. Hernandez has owned his property and kept

horses on it since 2004, and has suffered from contaminated water floods since that time. While Mr. Hernandez has called AWM to complain almost two dozen times over the past few years, he rarely received responses. The few responses Mr. Hernandez has received have not stopped the discharges from occurring; the water currently continues to flood his property.

The HSUS has approximately 10.5 million members and constituents, including more than 1.2 million members and constituents in the State of California and 130,858 members and constituents in the County of San Diego. The HSUS is dedicated to protecting, conserving, and enhancing the nation's wildlife and habitat and fostering the humane treatment of all animals. For more than five decades, The HSUS has engaged in public education, advocacy, training and legislative activities to eliminate dangers to wildlife and promote humane and environmentally-friendly methods of farm animal production. Armstrong's unlawful discharges of contaminated water and other water can harm wildlife and habitat that The HSUS members seek to protect.

Armstrong's Violations

The designation of "High Priority Commercial Facility" is made by enforcement officials "where the facility discharges a pollutant load in storm water or runoff that causes or contributes to the violation of water quality standards." Ordinance § 67.809. The designation of Armstrong as a High Priority Commercial Facility shows that Armstrong's discharges have already been found to violate water quality standards. Attach., Insp. No. 1402 0870, July 11, 2007. Because these violations have not been addressed, Armstrong continues to violate California water quality standards and endanger the health and safety of the local community and environment. Alan Armstrong stated that these discharges occur because Armstrong's containment provisions are "inadequate to handle the volume of water entering it." Attach., Insp. No. 1402 0625 September 5, 2007. Further, in March of

2007 Alan Armstrong admitted that the discharges were "normally discharged in [that] fashion" and that doing so was "wrong" but nevertheless Armstrong has continued its illegal discharges up to the present date. Attach., Insp. No. 1402 0469, April 23, 2007.

As stated before, Armstrong utilizes farm management practices that result in illegal water discharges. This water has been described in various AWM inspections as "dirty" (Attach., Insp. No. 1405 0576, June 18, 2008) "grey [and] smelly" (Attach., Insp. No. 1402 0625, Sept. 5, 2007) and "exud[ing] an odor similar to fresh chicken manure" (Attach., Insp. No. 1402 0276, July 6, 2007) and including "grey film and feathers" (Attach., Insp. No. 1402 0469, April 23, 2007). Mr. Hernandez commonly finds feathers and a grey, foul smelling film left over from the water on his property – there have even been instances of finding chicken carcasses on his property after heavy discharges. While the cooling water is supposed to flow into a containment area at Armstrong, Alan Armstrong admitted in September of 2007 that the containment area was "inadequate to handle the volume of water entering it." Attach., Insp. No.1402 0625, Sept. 5, 2007.

Armstrong also illegally discharges cooling water on the northern portion of the facility into storm water conveyances. While this water purportedly does not come into contact with chicken manure, it is still in violation of Ordinance 67.804. Water from these discharges has been documented as reaching up to three parcels of land away from the facility. Attach., Insp. No. 1402 0828, July 30, 2007. In some inspections, the water discharges were even observed to be "flooding several neighboring properties." Attach., Insp. No. 1402 0469, April 23, 2007..

In addition to illegal discharges, Armstrong has installed pipes to divert contaminated water from its facility and dump it directly into the county storm water conveyance. Attach., Insp. No. 1402 0625, Sept. 5, 2007; Citation No. 7B07-08. Thus, instead of implementing and maintaining appropriate BMPs to control its manure-laden

discharges, Armstrong has built a pipe to discharge this contaminated water into the County storm water system and also knowingly lets it drain onto its neighbor's properties. Thus Ryan and Alan Armstrong—those responsible for operating the facility—knowingly and willfully allow discharges on a near-daily basis and indeed Armstrong has even constructed connections to facilitate these unlawful discharges.

Further, according to AWM inspections, Armstrong has also violated Cease and Desist Orders. Specifically, Armstrong:

- (1) failed to eliminate unauthorized discharges at the site as required by Ordinance § 67.804(a) in violation of the Notice of Violation and Cease and Desist Order of July 11, 2007 for at least between July 11, 2007, and July 28, 2008 (Attach A, Cease and Desist Order, July 11, 2007);
- (2) failed to eliminate unauthorized connections at the site as required by Ordinance § 67.804(b) in violation of the Notice of Violation and Cease and Desist Order of July 11, 2007 for at between July 11, 2007, and July 28, 2008 (id.); and
- (3) failed to implement and maintain adequate BMPs at the site as required by Ordinance §§ 67.807 and 67.813 in violation of the Administrative Citation and Cease and Desist Order No. 7B07-08 for at least between September 5, 2007, and July 28, 2008. (Attach A, Cease and Desist Order 7B07-08, Sept. 10, 2007).

Relief Requested

The owner/operators of Armstrong are aware of the serious problems at their facility yet they take no action to resolve them other than offering empty promises. Armstrong has already received two formal cease and desist notices from AMW which have not resolved the non-compliances. Armstrong's discharges of waste water onto Mr. Hernandez's and neighboring properties could contaminate local groundwater. On July 11, 2007, Armstrong

received a Notice of Violation including a cease and desist order and a designation as a High Priority Commercial Facility. Attach A, Cease and Desist Order, July 11, 2007 On September 10, 2007 Armstrong was issued an Administrative Citation Warning for the same citations. Attach A, Cease and Desist Order 7B07-08, Sept. 10, 2007. Armstrong was again found violating the same County ordinances on July 28th of this year during its annual inspection. Attach A, Insp. No. 1405 0575, July 28, 2008. Even after these inspections, Armstrong was still discharging water from its property onto Mr. Hernandez's property as recently as September 24, 2008. Because of Armstrong's repeatedly demonstrated flagrant lack of respect for the authority of AWM and AWM's refusal to take any meaningful action to force Armstrong to cease its unlawful discharges, the San Diego Regional Water Quality Board must take action to protect the environmental integrity of the local environment and water supplies.

Therefore, The HSUS and Mr. Hernandez respectfully request that the San Diego Regional Water Quality Control Board initiate an investigation under California Water Code Section 13267 with meaningful and prompt follow up action. Specifically, The HSUS asks that the Board consider administratively imposing civil liability on Armstrong for failure to report discharges that may affect state water quality. Water Code § 13261(b)(1). If the investigation returns any signs of local contamination, The HSUS and Mr. Hernandez also request that the Board issue a cleanup and abatement order for wellhead treatment for Mr. Hernandez's well. Water Code § 13304(a).

Other Matters

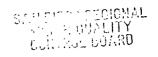
The name, address and phone number of the petitioners are:

The Humane Society of the United States Animal Protection Litigation 2100 L Street, NW Washington, DC 20037 (202) 452-1100 Ramon Hernandez 27431 North Lake Wohlford Road Valley Center, CA 92082 (949) 633-1447

Sincerely,

Jessica Culpepper

Peter Brandt



ATTACHMENTS TO

2000 €57 -7 A 9 57

THE HUMANE SOCIETY OF THE UNITED STATES

ENVIRONMENTAL COMPLAINT AND PETITION FOR ENFORCEMENTAGAINST ARMSTRONG FARMS

COUNTY OF SAN DIEGO INSPECTION TYPE 1402 0593 ANNUAL REINSPECT REFFERAL WATER QUALITY COMPLAINT COMPLIANCE INSPECTION NURSERY / GREENHOUSE / CAFO TF REINSPECTION ORIG INSPECTION NO DEPARTMENT OF AGRICULTURE, WEIGHTS AND MEASURES WEBSITE: WWW.SDCAWM.ORG BMP REQUIREMENTS AND STANDARDS FOR ALL COMMERCIAL FACILITIES & ACTVITIES STORMWATER REGISTRATION NO 3 7 S W W O W E ARMSTRONG 1516161 RANCI VURSERY LICENSE NUMBER (b) (6) ONLY 벙 NONE 3 BMP STANDARDS Section BMP STANDARDS Section: Removal of Eroded Soils from Disturbed Slopes B.2.2.1 37. Maintenance / Repair Area Drains Protected C.3.2.2.a C.3.2.2.b 2. Illegal Discharge Practices Eliminated B.2.4.1 38. Maintenance / Repair Spill Precautions 3. Slopes >250 sq ft Protected from Erosion B.2.5.1 39. Retired Vehicle Fluids Drained C.3.2.2.d C.3.2.2.e B.2.6.1 Materials / Waste Storage 40. Maintenance / Repair Area Dry Cleaning 41. Maintenance / Repair Drip Pans No Rinsate to Conveyance / Receiving Waters B.2.7.1 C.3.2.2.f 6 Annual Training Provided 42- Wash Area Precautions G 3 2 3 a C 2:1:1 43. Wash Area Drain Plumbed to Sewer. C 3.2.3 h 7 Annual Training Documented C.2:1.2: 44 CWash Water Infiltration Annual Review of Facilities and Training C.2.4.1 C323C 9 8P2 Pollution Prevention Practices Implemented 45: Wash Water Contained for Treatment C 3.2.3 d C.2.6.1.a Hazmat & Waste: Storage/Manage/Disposal 46. Stored Equipment Bermed and Covered C.3.2.4.b Hazardous Materials Storage Practices C.2.6.1.b 47. Rooftop Downspout Routing C.3.3.1.c 12. Drums & Containers: Good Condition / Closed C.2.6.1.c 48. Parking Area Trash Cans Provided C.3.3.2.a 13. Hazmat Storage Spill Kit C.2.6.1.d Parking Area Vehicle Storage C.3.3.2.b C.2.6.2.a 14 Trash: Area Clean & Free of Debris 14 400 0 50. Parking Area Leaks and Spills Cleaned C.3.3.2.c 15. Dumpsters Closed and Mainteined C.2.6.2 b 51 Parking Area Stored Materials Bermed C.3.3.2.d C.3.3.3.g Soll, Fertilizer, Potting Materials Covered Loading / Unloading Area Spills / Leaks C.2.6.3.b Load/Unload Area Inspected & Waste Remove C.2.6.3.c 53. Maintenance / Repair in Designated Areas CQ411 Loading / Unloading Area Spill Kit C.2.6.3.d 54. Containers: Good Condition, Closed, Protected C.4.9.1 19: Fueling Area Spill Kit. " 3 C 2 7 1 b C.4.9.2 IPM Practices Used C.2.7.2.a C.4.9.3 Maintenance / Repair Area Spill Prevention 56. Application Equipment Maintained Maintenance / Repair Area Spill Kit C.2.7.2.b Chemicals-Use and Disposal (Laws/Regs) C.4.9.4 Wash Area Brains Protected C.2.7.3 a Chemicals-Use and Disposal (Label/MSDS) C.4.9.5 С.2.7.3 Б C.4.9.6 oaps / Degreasers Reduced or Eliminated :: Chemicals Labeled, Undercover & Off Ground 60. Appropriate Fertilizer Application Methods autdoor Equipment Storage Spill Containment C.2.7.4.a C.4.9.7 Outdoor Equipment Storage Area Spill Kit C.2.7.4.b 61. Stockpiles Bermed, Covered C.4.9.10 26 Ulandscape Over Application Recaution C283a C.4.9.11 62. Work Areas Cleaned 27 Landscape Brevent Over Imgation C-2-8|3-b 63. Equestrian Wash Racks C:4,20 28. Litter, Debris, etc. Collected and Disposed C2.83d STORMWATER ORDINANCE Secondary Containment C.3.1.1.a 64 Discharge Prohibitions 30 Hazmat Storage Area Inspected C.3.1.1.b 67-805 31: Trash Areas Inspected Weekly C.3 1 2 a 65: BMP Reqs Applicable to all Dischargers. 67:807 32. Loading and Unloading Areas Dry Cleaned C.3.1.3.a 66. BMP Registor Commercial Activities and Facility 67.809 Loading and Unloading Area Drains Protected 467.8114 C.3, 1.3, c 67 BMP Regs for Agricultural Operations 34. Loading and Unloading Equipment Maintained 68 Regs for Land Distubance Activities C.3.1,3.d 67 817 35. Drains Protected in Fueling Area 3C:3:21(a 69: Regs for Land Development and Redevopment 67:818 36 Designated Fueling Area 70 Maintenance of BMPs C321b 67.810 COMPLAINT INFO 71 Residential Manure & Pet Waste 72 73 DISCHAEGES ELIMINATED TOTAL 00 NON-COMPLIANCES NATURE OF COMPLAINT K Runoff [] inigation Other ☐ Manure DOCUMENTS PROVIDED: The section numbers marked "NO" above are in violation of the County of San Diego TRAINING MANUAL TRAINING DOCUMENT FORM CORRECTIVE ACTION FORM Watershed Protection, Stormwater Management and Discharge Control Ordinance. All ENG non-compliances must be corrected by: ☐ EQUESTRIAN RELATED BMPs ☐ HORSE OWNERS GUIDE □ SP ☐ WPO Sec 67811 et seq NSPECTION COSTS You must CORRECT all NON-COMPLIANCES and call for re-inspection. You must CORNECT all NON-COMPLIANCES and will be payable at time Fees for these re-inspections are \$90.00 per hour, and will be payable at time of reinspection. NSPECTION HOURS 560 per hour INSPECTION

PLEASE CALL: (860)

ACKNOWLEDGEMENT OF INSPECTION

INSPECTOR

BY AULD FRITZ

SENAND LINE (MILITARY)

DATE INSPECTOR

BY AULD FRITZ

DATE ACKNOWLEDGED

PRINT Han Armstrong

Distribution: White-County

Canary-Firm/Person Inspector

BY AULD FRITZ

DATE ACKNOWLEDGED

O 4 / 2 3 / 2 0 0 7

REVISED 06/01/2005



WATER QUALITY COMPLIANCE INSPECTION AWMSW 1402 (09/03) WEBSITE: WWW.SDCAWM.ORG

INSPECTION T	YPE
ANNUAL	REFFERAL
REINSPECT	COMPLAINT
"IF REINSPECTION" C	PRIG INSPECTION NO
<u> </u>	

581 4 of 11 1402-0183

NURSERY / GREENHOUSE DEPARTMENT OF AGRICULTURE, WEIGHTS AND MEASURES BMP REQUIREMENTS AND STANDARDS FOR ALL

TBUSINESS NAME		بليا			ERCIAL FACIL		
		<u>~</u>		· Land · · · · · · · · · · · · · · · · · · ·	RMWATERR		KATION
BUSINESS MAILING ADDRESS	2161 1	E-1/4	TWC	N 260-749-1058 3	7 S W	$\perp \perp$	ينجيا
> BUSINESS MAILING ADDRESS					URSERY LICE	NSE N	UMBER
BUSINESS MAILING ADDRESS PROPERTY LOCATION (D) (A)				NO NO	200		
L PROPERTY LOCATION			_			DRO 5	UB-UNIT
(b) (6)					13/	10'	1.1213
White the second of the control of the Production of the Control o	CONTRACTOR OF	d-200	A POUNCE A		Called Section	er co	LEFT LUCY SOL
REQUIREMENTS	Ominance	ZYES:	S NOT SHEET	REQUIREMENTS	Ordinance	57553	AND LINE
Removal of Disturbed Soil from Slope Erosion	B.2.2.1				C.3.1.3.e		
Prevention of Illegal Discharges	B.2.4.1				C327 a		لسالسا
Completed Slope Protection	B.2.5.1		<u> </u>		C321.b	إيـــــا	
4. Materials / Waste Storage	B.2.6.1	╟			C.3.2.2.a	إيسا	드
5. Material Usage	B.2.7.1	H			C.3.2.2.b C.3.2.2.c	┝╼┹╣	
6 Annual Training	C 2 1 1 9		┝╼═┥┝╼═		C.3.2.2.d		
8. Annual Review	C.2.4.1	╬			C.3.2.2.e	-	┝╌╣╌┈
9. ICID - Illegal Connection / Discharge	C.2.4.2	╠═╣	 		C.3.2.2.1	H	
10 P2 Pollution Prevention	C 2512	H			C:323.a	_	
11. Hazmat / Waste Storage / Disposal	C.2.6.1.a	m			C:3.2:3.b		
12. Hazmat Storage Practices	C.2.6.1.b			54 Wash Water From Machinery	C:3.23 c		
13. Drums & Containers	C.2.6.1.c			55 Wash Water Fillered / Infiltrated	C.3,2 3.d		
14. Hazmat Storage Spill Kit	C.2.6.1.d				C.3.2.4.a		
15 1 rash Area Cleaned	C,262 a				С.3.2.4.ь		إسالسا
16: Dumpsters Closed Maintained 2	SC:2.6:2.6				C.3.3/1.a	إنيا	
17. strash Area Spill Kit.	C 2:6;2;c	إلحيإ		TOTAL CONTRACTOR OF THE PROPERTY OF THE PROPER	C.3.3.1.c	<u> </u>	إحدال
18. Loading / Unloading Area Spills / Leaks	C.2.6.3.b			/	C.3.3.2.a C.3.3.2.b	┝╼╍┥	┝╼╣
19. Load/Unload Area Inspected & Waste Removed				The state of the s	C.3.3.2.c	닉	╞╼╣
20. Loading / Unloading Area Spill Kit 21. Fuel Spill Pracuations	C.2.6.3.d	╟─╣	<u> </u>		C.3.3.2.d	H	
22 Fuel Area Spill Kit.	C271b				C.3.3.3.e	 	
23. Maintenance / Repair Area Spill Prevention	C.2.7.2.a			37 - 31 - 31 - 31	C:3:3:3:g		
24. Maintenance / Repair Area Spill Kit	C.2,7.2.b	أتستز		66. Maintenance / Repair in Designated Areas	C.4.1.1		=
25 Wash Area Grains Protected 17 10 10 10 10 10 10 10 10 10 10 10 10 10	C/27/3.B			67. Maintenance / Repair Performed Indoors	C.4.1.2		
26 Soaps / Degreasers Reduced MER	C27.3.b			68. Maintenance / Repair Structural Controls	C.4.1.4		
27. Equipment Storage Area Drip Pans	C.2.7.4.a			A COLOR OF THE PROPERTY OF THE	C4.9.1		
28. Equipment Storage Area Spill Kit	C.2.7.4.b			1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	C4:9.2		
29 Landscape Spills / Leaks	C.2.8 8 a				C.4.9.3	إبيا	
30. Landscape Over Inigation	C.2.836	إليـــا			C.4.9.4	إلحسا	
31. Landscape Proper Pestlode Use	£C:2:8:3:c)			71.	C.4.9.5		
32: Landscape Housekeeping 33: Landscape Spill Kit	+C2:83:d	إبط	<u> </u>	THE PARTY OF THE P	C.4.9.6 C.4.9.7		┝╼╢
34. Secondary Containment	C.3.1.1.a		ا	75. Appropriate Application Methods 76. Loway albine, Watering Utilized MEP.	C:4.9.8		
35. Hazmat Storage Area Inspected	C.3.1.1.b	┝┉╣		Carrotte St.	C 4 9.9		
36. Hazmat Storage Area Inspected	C.3.1.1.c			Control of the contro	C:4.9:10:	أأسأ	
37. Trash Areas Inspected	103424F	┝╼═┪	_		C:4.9:11		
37. Trash Areas Inspected 3.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2	C312b				C.4:9.12		
39 Loading / Unloading Area Cleaning (1994)	(C31,35).			BISEG ATTALICED NAIZEARJE			
40 st cading / Unloading Area Wet Cleaning 2 30/20	(C3135			82.			
4.12 Loading / Unloading Area Oralins	CSM3C			83.			
42 / Loading / Unloading Equipment Storage	G 3 1 3 d:			NON COMPLIANCES TAS	TOTAL		· "] 原識
				NON-COMPLIANCES YES NO			₹ ,
DOGUMENTS PROVIDED:				The section numbers marked "NO" above are in violation of th	e County of	San D	iega
TRAINING MANUAL TRAINING DOCUMENT FORM	CORRECTI	VEACT	TONFORM	Watershed Protection, Stormwater Management and Discharg			
☐ ENG ☐ SP				non-compliances must be corrected by:		$I \square$	
					<u>' </u>	ليا	ليليلي
NSPECTION COSTS:				* You must CORRECT all NON-COMPLIANCES and call for r			
NSPECTION HOURS \$60 per hour INSPECTION	٠		\neg	Fees for these re-inspections are \$90.00 per hour, and will be a	payable at ti	me	
. @ ¬ \$90 per hour RE-INSPECTION	, = \$	1 1	.00	of reinspection. PLEASE CALL: (8	58)	-	
			CELLE.				
·	CKNOW	LED	GEME	NT OF INSPECTION INSP# TIME (MILITARY) DATE INSPECTED)	80 (24 <u>12</u> 12)	WAR 25
SPECTOR STORY)	0			آيار آيا	- E	1
RUNCUSU : 1) HCV12- SEGNATE	delia	<u> </u>	Me		** *Z# # *	20	
SPECTION ACKNOWLEDGED BY:	- 1			DATE ACKNOWLE	ingen ' t		-
RINT	sn	GNATURI	Ε .	_ 11_1 1/1	[/[
	White -County			Firm/Person Inspected Pink - Inspector	000404	400	
					989404	2336	,



County of San Diego Water Quality Compliance Inspection

DEPARTMENT OF AGRICULTURE, WEIGHTS AND MEASURES BMP REQUIREMENTS AND STANDARDS FOR ALL COMMERCIAL FACILITIES & ACTIVITIES

I HAVE READ AND UNDERSTAND THE AI	and the second s	ושאטן	D FRITZ	BADGE# 43 DATE
LHAVE DEAD AND INVESTOR AND				
		•		
		•		
		•		
		•	<i>t</i>	•
•				•
		41		
\				
mr yrol		}		
mer to broken y.	4			
X /~ 'ap. ' '	. · · · · · · · · · · · · · · · · · · ·	5.5-		•
(1004, 12h)			7	
. July "				
			· .	
	•			•
I will follow up with at drive by after April 19,	2005 to verify the removal of the	e manure.		
closing down that site and would begin chick	ен ышпу од Арді 19, 2005. Аі	an assured me the mar	ume world be Boue drickly st	in the manure plies removed.
the road to a more suitable place in back wit	th the other manure piles. Ala	n told me he would hav	e his worker move the pile th	iat day. Alan also told me he was
On April 12, 2005 I called Alan Amstrong ar	nd told him of the complaint an	d the contaminated run	off concerns I had. I recomm	ended the manure be moved from
required additional information from them.		-		•
I called the constituent who called in the con-	nplaint and informed him of the	situation. They thank	ed me and said no further co	ntact would be necessary unless t
additional storage areas appeared to pose in				
I found a worker at the site and asked him a Ranch and owned by Alan Armstrong, I dro				
Y				
Water was flowing out of the ground and thre small flow was draining across a dirt entrand				
visited the ranch at 2411 San Vicente Rd, I	Ramona. I observed a large p	olle of chicken manure	stored at the front of the pro-	perty adjacent to San Vicente Rd.
On April 2, 2005 I received an email from St drains to the road and creek when it rains from	upervising Ag/Standards Inspe om an ego ranch in Ramona In	ctor Paul Davy regardir cated on the 2400 block	ng a complaint from a constitute of San Vicente Rd just south	ient alleging a pile of manure that of Warnock, On April 12, 2005 i
. •				
Investigated a complaint referral from a cor manure storage area.	issument at Amistrong Egg Ra	nch at 2411 San Vicen	nte Kd, Ramona regarding co	ntaminated runoff from a chicken
On April 12, 2005 I David Fritz Senior Inspe				
ADDITIONAL REMARKS:				
Ramona	92065	907.23	Complaint	4/12/05
City:	Zip:	HSU#	Annual Inspection	Date:
(b) (6)			Phone:	
			Alan Armstrong	
Site Address:	ins	pection Number:	Contact Person:	
Armstrong Egg Ranch Site Address:		STORM	WATER REGISTRATION NO	375W

COUNTY.OF SAN DIEGO WATER QUALITY COMPLIANCE INSPECTION AVMSW 1402 (09/03) WEBSITE: WWW.SDCAWM.ORG

INSPECTION TYPE
ANNUAL
REINSPECT
COMPLAINT "IF REINSPECTION" ORIG INSPECTION NO

1402 0469

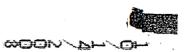
NURSERY / GREENHOUSE / CAFO

DEPARTMENT OF AGRICULTURE, WBIGHTS AND MEASURES
BMP REQUIREMENTS AND STANDARDS FOR ALL

COMMERCIAL FACILITIES & ACTIVITIES

BUSINESS NAME			(b)(5) DELIBERATIVE (LVD EQ. ST	ORMWATER REGISTRATION
W ARMSTRES HALLING ADDRESS	S.G. R	ANC	H. 1	7 S W NO W
BUSINESS MAILING ADDRESS	1 7 17 17 17 17 17 17 17 17 17 17 17 17		PERMIT/ OP ID NUMBER	NURSERY LICENSE NUMBER
DE A (b) (6) PROPERTY LOCATION 2 7 7 0 2 3 1/1 0 2 1 / 1/1/5	7			NONE.
PROPERTY LOCATION				HYDRO SUB-UNIT
1º 27023 NORTH LAKE	MADHLE	DRO	RO VALLEY CENTER 9208	2 903.15
	Table and the	Green Control of the		
S BMP STANDARDS	Section	residence in	# BMP STANDARDS	Sedim wices
 Removal of Eroded Soils from Disturbed Slopes 			37. Maintenance / Repair Area Drains Protected	C.3.2.2.a
2. Illegal Discharge Practices Eliminated	B.2.4.1	_	38. Maintenance / Repair Spill Precautions	C.3.2.2.b
Slopes >250 sq ft Protected from Erosion Materials / Waste Storage	B.2.5.1 B.2.6.1	┈╢╌╣	39. Retired Vehicle Fluids Drained 40. Maintenance / Repair Area Dry Cleaning	C.3.2.2.d C.3.2.2.e
5. No Rinsate to Conveyance / Receiving Waters	B.2.7.1	$\dashv \vdash \vdash \vdash$	41. Maintenance / Repair Drip Pans	C.3.2.2.1
6 VAnnual Training Provided 22 4 4 4 4 4 4 4	30-24-9-3		424 Wash Area Precautions	C3.23ia
Fre Annual Training Documenteds	创身约2年		45 Wash Area Brain Plumbed to Sewers 1985	E3239
Annual Review of Facilities and Training	C.2.4.1		44 VyashiWalentmilitations	6823.E
			45 Wash Water Contained for Treatment 25 1	16/3:2/3 d
Hazmat & Waste: Storage/Manage/Disposal Hazardous Materials Storage Practices	C.2.6.1.a C.2.6.1.b		46. Stored Equipment Bermed and Covered	C.3.2.4.b
12. Drums & Containers: Good Condition / Closed	C.2.6.1.0	~ -	48. Parking Area Trash Cans Provided	C.3.3.2.a
13. Hazmat Storage Spill Kit	C.2.6.1.d		49. Parking Area Vehicle Storage	C.3.3.2.b
143-Trash Area Clean & Free of Debris	22626		50. Parking Area Leaks and Spills Cleaned	C.3.3.2.c
#5 Flutimosters Closed and Maintained	建 200 Z b)		51. Parking Area Stored Materials Bermed	C.3.3.2.d
16. Loading / Unloading Area Spills / Leaks	С.2.6.3.ь		52. Soil, Fertilizer, Potting Materials Covered	C.3.3.3.g
Load/Unload Area Inspected & Waste Removed Loading / Unloading Area Spill Kit	C.2.6.3.c	╼╟╼╌╟╋	58 Maintenance//Repairint Designated Areas 2006	
19. Deling Area Spill Kil	C.2.6.3.d	╼╣╼╼╣╼╉╸	55. IPM Practices Used	C.4.9.1 C.4.9.2
20. Maintenance / Repair Area Spill Prevention	C.2.7.2.a		56. Application Equipment Maintained	C.4.9.3
21. Maintenance / Repair Area Spill Kit	C.2.7.2.b		57. Chemicals-Use and Disposal (Laws/Regs)	C.4.9.4
21. Maintenance / Repair Area Spill Kit 22. Wash Afea Drains Broleded 9	C 2 10 10 10 1		SS. Chemicols Hee and Bispessi (FaheVMSBS)	C.4.9.5
23 Soaps / Degleasers Reduced out Himinates	\$6523K345K	خاندان	59. Chemicals Labeled, Undercover & Off Ground	C.4.9.6
24. Outdoor Equipment Storage Spill Containment	C.2.7.4.a		60. Appropriate Fertilizer Application Methods	C.4.9.7
25. Outdoor Equipment Storage Area Spill Kit 26. Landscape Over Application Precampon.	C.2.7.4.b	╼╠╼╬╌╂	61. Stockpiles Bermed, Covered 62. Work Areas Cleaned	C.4.9.10 C.4.9.11
	C2-83-13	╼╬╼╼╬╼╂╴	39 Equesinar Wash Racks 19 12 12 12 12 12 12 12 12 12 12 12 12 12	G 4206
2832 filer Debris Tetra Collected and Disposed Line				(2000) (2
29. Secondary Containment	C.3.1.1.a		STORMWATER ORDINANCE	Ordinance
30. Hazmat Storage Area Inspected	C.3.1.1.b		DALID action of probabilities and the second	26/2002
	03120		BBILLEME Here: Applicable to all Dischargers 2	\$67-807\$ Execution 1
	C.3.1.3.a	_ _ _	BOURDMP Registrock commercial Activities and Facility	67,8092
	C.3.1.3.c		AV BMD Regs for Approximatel Operations	204813
See Brains Protected in cueling Areas	C.3.1.3.d	╼╬╼╼╬═╋╸	602 Registoral and Bevelopment and Redevopments	
63 Designated Eucling Areas - 55 - 6 - 6 - 6 - 6 - 6 - 6 - 6 - 6 -	G 9.74 Inc	╣	SUMMinierant a GLAMPass Leave 120 500 1200	\$167/8/97
COMPEAINT INFO			742 Resident al Manuro & Ret Waste	987/608g
CONTAMNATED WATER IS BELL	ue Assa	HARGEN)	72.	
			73.	
INTO=1054				TOTAL O I
NATURE OF COMPLAINT X Runoff Manure	Intigation	Other	NON-COMPLIANCES X YES NO	
OCUMENTS PROVIDED:			The section numbers marked "NO" above are in violation of t	he County of See Diego
	CORRECTIVE	ACTION FORM	Watershed Protection, Stomwater Management and Dischar	
☐ ENG ☐ EQUESTRIAN RELATED BMPs ☐	HORSE OWNE	R\$ GUIDE	non-compliances must be corrected by:	ا درست ، دنه
SP WPO Sec 67811 et seq.	_		0 4 / 2	101/2001
NSPECTION COSTS:			نا، لخانه	
			* You must CORRECT all NON-COMPLIANCES and call for	
NSPECTION HOURS SEGO per hour INSPECTION	- et		Fees for these re-inspections are \$90.00 per hour, and will be of reinspection.	- 752 - 4790
@ \$90 per hour RE-INSPECTION	- 4 C	<u>ා ල</u> .00	PLEASE CALL: (858)	
	KNOIN! F	EDC EME	NT OF INSDECTION	r
PECTOR	LINOVALE	-DOEINIE	NT OF INSPECTION	D
2440 505	12:	0/4	Uz	201200
PECTION ACKNOWLEGGED BY:	einei	135	DATE ACKNOW	EDGED TO
<i>2</i> 1.4 . <i>1</i>		///_		23/2/201
WI Hlan Hymstrons	SIGNA White -County X	Not De	Firm/Person Inspected Pink Inspector	<u> </u>
		_ sanany -	surrougui mopoutou	8724445210

REVISED 06/01/2005



8724445318



DEPARTMENT OF AGRICULTURE, WEIGHTS AND MEASURES
BMP REQUIREMENTS AND STANDARDS FOR ALL
COMMERCIAL FACILITIES & ACTIVITIES

STORMWATER REGISTRATION NO 37SW

		· · · · · · · · · · · · · · · · · · ·	= -	
	Business Name:	Inspection Number:	Contact Person:	
	Armstrong Egg Farm (Complaint Investigation)	1402 0469	Alan Armstrong	
ı	Site Address:		Phone:	· · · · · · · · · · · · · · · · · · ·
(b) (6)		100 1 10 1000	
	City: Zip:	HSU#	Annual Inspection	Date:
ı	Valley Center 92082	903.15	, ,	3/20/07
Į			Complaint ⊠	
	NADDITNE.			Done 4 of 4

NARRITIVE: Page 1 of 1
On March 20, 2007, I, David Fritz Senior Inspector of the San Diego County Department of Agriculture Weights and Measures,

Agricultural Water Quality Program, received a complaint regarding Armstrong Egg Farm located at 27023 North Lake Wohlford Rd, Valley Center. In summary the complainant stated that contaminated water from Armstrong Egg Farm was flowing into a pipe that passes under Lake Wohlford Road and was discharging across the street into a water way on the complainant's property located at 26948 North Lake Wohlford Rd.

On March 20, 2007 when I arrived at the site I saw grey water surfacing from a hole in the ground several feet from the access lid of an Underground Storage Tank (UST) located about 100 feet north of Woods Valley Rd on Armstrong property. The water was flowing slowly and had pooled in several areas. I saw evidence that the grey water had entered a pipe that goes under the road. The ground all around the pipe was wet and I could see a ring of grey film around the area and fresh feathers. Across the street at the outlet of the pipe I saw more grey film and feathers, evidence that water had recently flowed through the pipe and discharged onto the complainant's property. I saw no other sources of surface water in the area at that time.

On March 23, 2007 AWQ staff received a second complaint regarding Armstrong Egg Ranch at the same location noted above. Inspector Nestor Silva performed an inspection at the site on March 23rd. During the inspection Silva saw and photographed grey wash water from Armstrong discharging into a roadside pipe that went under Lake Wohlford Road. The water was flooding several properties down stream. Silva stated the water was grey and smelled like chicken manure. Silva determined the source of the discharge was not the UST previously investigated on 3/20/07, but was being discharged from Armstrong Egg Farm at a second point about 100 yards north of the UST.

On March 26, 2007 AWQ Inspectors Silva and Fritz met with Egg Ranch owners Alan and Ryan Armstrong at the 27023 Nort' Lake Wohlford Road location. When we arrived we saw a substantial flow of grey water coming from the egg farm at the second location 100 yards north of the UST. The water entered a pipe that went under Lake Wohlford Road. From there it flowed downstream flooding several neighboring properties.

SAN DIEGO COUNTY WATERSHED PROTECTION ORDINANCE SEC. 67.805. DISCHARGE PROHIBITIONS.

- (a) Illegal Discharges. The discharge of Pollutants directly or indirectly into the Stormwater Conveyance System or Receiving Waters in non-stormwater is prohibited, except as exempted in Section 67.806 of this Ordinance. The discharge of Pollutants directly or indirectly into the Stormwater Conveyance System or Receiving Waters in stormwater is prohibited, unless the applicable requirements of this Ordinance have been met. The illegal discharges to the conveyances noted above shall be eliminated and Best Management Practices (BMP) shall be implemented to ensure corrections are installed and maintained in a satisfactory manner.
- (b) Illicit Connection. The establishment of Illicit Connections is prohibited. The use of Illicit Connections is prohibited, even if the connection was established pursuant to a valid County permit and was legal at the time it was constructed. The concrete culvert conveying Armstrong Egg Farms wash water to the pipe that runs under Lake Wohlford Rd shall be eliminated.

THE VIOLATIONS NOTED ABOVE REQUIRE YOUR IMMEDIATE ATTENTION. CONTINUED NON-COMPLIANCE MAY SUBJECT YOU TO PENALTIES AS PROVIDED FOR IN THE COUNTY OF SAN DIEGO WATERSHED PROTECTION, STORMWATER MANAGEMENT AND DISCHARGE CONTROL ORDINANCE SECTION 67.825. THESE AND FUTURE VIOLATIONS MAY RESULT IN LEGAL ACTION. PLEASE CALL (760)-752-4798 FOR RE-INSPECTION-WITHIN 14 DAYS.

· · · · · · · · · · · · · · · · · · ·		/_		
		INSPECTOR	2	BADGE #
I HAVE READ AND UNDERSTAND THE ADDITION	ONAL REMARKS LISTED ABOVE	1 ///	un l'Ital	43
INSPECTION ACKNOWLEDGED BY (PRINT)	TITLE	SIGNATURE/	11/1/	DATE
XN A I		x/bla	1/1	
Hlan Amstrons	Coungr .	V Silan		1 9-62



Business Name: Armstrong Egg Farm, 27023 North Lake Wohlford Rd, Valley Center

On March 20, 2007, I, David Fritz Senior Inspector of the San Diego County Department of Agriculture Weights and Measures, Agricultural Water Quality Program, received a complaint regarding Armstrong Egg Farm located at 27023 North Lake Wohlford Rd, Valley Center. In summary the complainant stated that contaminated water from Armstrong Egg Farm was flowing into a culvert that passes under Lake Wohlford Road and was discharging across the street into a water way on the complainant's property located at 26948 North Lake Wohlford Rd. The complainant stated they keep expensive horses on the property and their concern was that the horses may ingest the contaminated water and become Ill. It was further stated that Armstrong has been discharging contaminated water periodically for several years and that they felt that previous efforts made by Armstrong to stop the discharges have not been adequate. The complainant voiced frustration that not enough was being done to make Armstrong stop their discharges.

A previous complaint against Armstrong Egg Farm was received and investigated on May 7, 2004. After investigating the complaint Ag Water Quality (AWQ) staff issued a notice of non-compliance to Armstrong Egg Farm on May 10, 2004 for violation of section C.2.4.2; (Prevention of Illegal Discharges) of the San Diego County Watershed Protection, Stormwater Management and Discharge Control Ordinance. Armstrong Egg Farm collaborated with Valerie Mellano of the UC Cooperative Extension (UCCE) to correct the problem. The solution was the installation of a 1500 gallon poly Under Ground Storage Tank (UST) designed to capture the runoff for reuse inside the farm to cool the hens and irrigate the landscape. In June of 2004 the UST was installed and the project was completed to the satisfaction of Mellano and AWQ staff.

On March 20, 2007 I visited the addresses noted above and inspected where the tank had been installed. I did not take any photographs during this inspection because at the time I received the complaint I was in the field performing other work that did not require a camera. After receiving the complaint call I drove immediately to the site without returning to the office to retrieve my camera. When I arrived at the site I saw grey water surfacing from a hole in the ground several feet from the access lid of the UST, located on the Armstrong property. The water was not flowing and was pooled in several spots. I saw evidence that the grey water had previously entered a pipe that goes under the road. The ground all around the pipe was wet and I could see a ring of grey film around the area and fresh feathers. Across the street at the outlet of the pipe I saw more grey film and feathers, evidence that water had recently flowed through the pipe and discharged onto the complainant's property. I saw no other sources of surface water in the area at that time.

On March 20, 2007 I contacted Valerie Mellano and asked if she would be available to meet with Armstrong Egg Farm regarding the UST and the discharge. Valerie stated she would meet with Armstrong, but wanted AWQ to contact them first and refer them to her for the corrections. I then spoke to Richard Diaz of the Department of Public Works (DPW) and asked if there were any concerns or problems with AWQ and Mellano addressing the Issue. Diaz stated he would need to speak with Program Manager Cid Tesoro to determine if DPW needed to be Involved.

On March 21st Diaz called me back and in summary stated the discharges at Armstrong were a clear violation, but added that issuing a formal Notice of Violation (NOV) would not be mandatory if Armstrong corrected the situation quickly. Diaz stated it wasn't necessary for DPW to become involved at this point, but would support what ever compliance strategy AWQ chose provided corrections were completed in a timely manner and the illegal discharges were eliminated. I then called and spoke to Alan Armstrong owner of Armstrong Egg Farms. I explained the circumstances of the complaint and the need to resolve the discharges immediately. Alan agreed to meet with Mellano and myself on March 26th to determine what the problem might be and make the needed corrections.

On March 23, 2007 AWQ staff received a second complaint regarding Armstrong Egg Ranch at the same location noted above. In summary the complainant said that smelly grey water from Armstrong was discharging into a water way and was flowing through several properties down stream. The complainant at Oaks Indian Hills Ranch asked if anything could be done to stop Armstrong from discharging the water onto their property. AWQ Inspector Nestor

Silva told the complainant he would investigate the incident and performed an inspection at the above noted site on March 23rd. During the inspection Nestor Silva met with a representative of Oaks Indian Hill Ranch who showed Silva the extent of the runoff. Silva saw and photographed grey wash water from Armstrong discharging into a roadside culvert that went under Lake Wohlford Road. The water flowed west through a narrow earthen channel that intersected two properties and was flooding several properties down stream. Silva stated the water was grey and smelled like chicken manure. Silva determined the source of the discharge was not the UST previously investigated on 3/20/07, but was being discharged from Armstrong Egg Farm at a second point about 100 yards north of the UST.

On March 26, 2007 AWQ Inspectors Silva and Fritz met with Egg Ranch owners Alan and Ryan Armstrong at the 27023 North Lake Wohlford Road location. Valerie Mellano was unable to attend the meeting. When we arrived we saw a substantial flow of grey water coming from the egg farm at the second discharge location 100 yards north of the UST. The water entered a concrete storm drain and discharged into a roadside pipe that went under Lake Wohlford Road. I asked Alan and Ryan to explain the discharge I was seeing. In summary Alan said that the discharge water was from their egg washing process and that they normally discharged the water in this fashion because there really wasn't anything harmful in it. He said that the smell was normal and couldn't be avoided. Alan said he knew the discharge was wrong, but that they have been working with Val Mellano and the UCCE to develop a permanent solution. Alan said they were working on an interim solution, but it wasn't finished yet. Alan showed me a 5000 gallon above ground storage tank he said they installed to collect the wash water which they would use to imigate a large block of eucalyptus trees on the north portion of their property. I expressed concern that by reusing the wash water Armstrong may be creating other illegal discharge problems from over irrigation. Alan said the area they were going to use the water on did not present a runoff problem and that the water would be completely contained within the eucalyptus grove.

During our inspection the irrigation system was not completed and I saw grey wash water flowing out of the storage tank onto the ground and into a concrete culvert on Armstrong property. The water entered a pipe that went under Lake Wohlford Rd where it entered an earthen channel flowing west and was flooding several properties downstream. In summary I explained to Alan and Ryan that the discharge was in violation of the County's Watershed Protection Ordinance and National Pollutant Discharge Elimination System (NPDES) permit issued to the county by the RWQCB. I said the water could not be discharged and would need to be contained on site. Alan said he was confident the collection and irrigation system would stop the discharge and that they would have it completed and working properly by Tuesday 3/27. At that time I scheduled a re-inspection with Armstrong at 2:00 on March 28th to verify the repairs had been made, that the system was working properly, and to ensure the discharge had been eliminated.

On March 27th I spoke with Valerie Mellano and explained the situation at Armstrong. Mellano said she was going to meet with Alan to discuss the problem this week. In summary Mellano said one solution she has been working on for the egg farm would be to construct a collection pond that they could pump their water into and reuse it to cool down the hen houses, control dust on the roads and wet down their manure compost piles. She said that there is other Confined Animal Feeding Operations (CAFO) like pig farms and cattle ranches operating in the county that are using ponds for the same purpose. Mellano said the problem in constructing a pond lies in getting the proper permits from the county and making sure it meets the RWQCB's requirements. Mellano suggested I provide Armstrong with the Natural Resource Conservation Service (NRCS) phone number as a resource for the pond construction.

On March 28th I re-inspected Armstrong Egg Ranch at the North Lake Wohlford Road location. As I drove up I could see the irrigation system at the second discharge point running in the eucalyptus grove. The discharge from the storage tank had stopped and the concrete culvert was dry. I walked across the street and looked at the waterway where I previously saw grey water flowing. The waterway level was much lower and was drying up in several places. I walked along the fence line and did not see overspray or tailwater flows from the irrigation system leaving the property.

Alan and Ryan Armstrong showed up at the site a few minutes after I arrived. We inspected the collection system and Alan explained how it worked. In summary Alan said the egg wash water is pumped into the tank and the irrigation system comes on when the volume of water in the tank reaches a set point. The pump runs on a continual basis until the tank is almost empty and then shuts off. When the tank fills again the process is repeated. Only the wash water enters the tank, while solids are removed through another process unrelated to the collection system and is composted in their manure piles. I informed Alan that I did not know if using grey water to irrigate the eucalyptus grove was appropriate or permissible and recommended that he look into the matter further to avoid other potential water quality concerns that I wasn't aware of.

In summary I expressed my concern about the integrity of the collection system and whether it would continue to work as intended. I reminded him that this would be considered an interim correction until a more permanent solution could be developed. I further stated that the system would need to be maintained in proper working condition for Armstrong to be in compliance. Alan stated he was confident the collection system would work and added they will regularly inspect the system to ensure proper operation.

In summary I stated that if Armstrong's discharges continue or that if the interim controls should prove inadequate or fail or if I receive another complaint of discharge from that site I would be required to inform the RWQCB of the situation. I discussed with Alan and Ryan the need for a permanent solution for the collection of their waste water on site. The Armstrong's expressed the need and willingness to correct the problem and indicated their desire to construct a pond, but were not clear on how to proceed. I provided Alan with the phone number of the NRCS as a resource for developing a plan to construct a more permanent solution to capture their waste water. I then left the site.

On April 2, 2007 I performed a follow up inspection at the above noted location to ensure the irrigation system was functioning as intended and that no further discharges were occurring. I did not meet with Armstrong owners during the course of this follow up. When I arrived at the second discharge site 100 yards north of the UST I saw the irrigation system working, there was no water flowing out of the tank. The overspray from the irrigation system was not drifting over the fence line and I did not see any surface flows resulting from the irrigation of the eucalyptus grove. The concrete channel where wash water was previously being discharged into was dry and I did not see any evidence of recent flows. The earthen channel across the street that conveyed the wash water downstream to other properties was almost dry. I then drove downstream and inspected the areas where the wash water had flooded several properties. The downstream areas where wash water had previously collected were dry and I did not see any surface flows that could be attributed to Armstrong. There was some standing water on one property, but appeared to be the result of recent irrigation of the pasture.

I then drove back to Armstrong and inspected the first discharge point in the area where the UST was installed. There was still grey water flowing into the pipe which was being discharged across the street onto a neighboring property. There is an irrigation system connected to the UST that was designed to capture water from the UST to irrigate the landscape. The irrigation system had not been repaired and did not appear to be functioning. I could see several broken sprinkler heads and no evidence of recent irrigation of the landscape.

On April 2, 2007 I sent Alan and Ryan Armstrong an email stating that in order for Armstrong to be compliant the UST needed to be repaired.

On April 3, 2007 I called Armstrong Egg Farm and spoke to Mrs. Armstrong. In summary Mrs. Armstrong said Alan and Ryan were unavailable to talk and were busy making deliveries because they were short several drivers. She said she would call Alan immediately and relay the message to repair the tank. A few minutes later I received a call back from Alan who told me he had a guy working to repair the tank and that it would be fixed soon. I said I would check back with him to verify the repairs to the tank.

On April 13, 2007 I inspected Armstrong Egg Ranch to verify repairs to the UST. The culvert where I saw grey water on 4/2 was dry and I did not see any surface flows from Armstrong Egg Farm entering the culvert or discharging across the street. The collection system appeared to be functioning as intended. I inspected the two waterways where Armstrong had previously been discharging wash water. Both waterways were dry and I did not see any evidence of recent flows that could be attributed to Armstrong Egg Farm.

From my observations it appears that Armstrong Egg Farm has corrected the deficiencies in both of their wash water recovery systems and has eliminated their discharges to the water ways.

David Fritz Senior Ag/Standards Inspector April 16, 2007

COUNTY OF SAN DIEGO WATER QUALITY

COMPLIANCE INSPECTION

AUID INSPECTION ACKNOWLEDGED BY

INSPECTION	TYPE
■ ANNUAL	REFFERAL
REINSPECT	COMPLAINT
'IF REINSPECTION-	ORIG INSPECTION NO

1402 0845

NURSERY / GREENHOUSE / CAFO

DEPARTMENT OF AGRICULTURE, WEIGHTS AND MEASURES WEBSITE WWW.SDCAWMORG BMP REQUIREMENTS AND STANDARDS F 1402-0625 COMMERCIAL FACILITIES & ACT STORMWATER REGISTRATION NO ELEPHONE NUMBER 3 7 S W MISITIRIONIE IEIEIE IFARMI NURSERY I CENSE HYDRO SUB-UNI N LAKE WOHLFURD VALLEY CENTER Section VEB NO WA **BMP STANDARDS** BMP STANDARDS Section ES. .HO 1. Removal of Eroded Soils from Disturbed Slopes B.2.2.1 37. Maintenance / Repair Area Drains Protected C.3.2.2.a 2. Illegal Discharge Practices Eliminated B.2.4.1 Maintenance / Repair Spill Precautions C.3.2.2.b 3."Slopes">250"sq ft Protected from Erosion B:2:5:1-39. Retired Vehicle Fluids Drained C.3.2.2.d 4. Materials / Waste Storage B.2.6.1 40. Maintenance / Repair Area Dry Cleaning C.3.2.2.e 5. No Rinsate to Conveyance / Receiving Waters B.2.7.1 Maintenance / Repair Drip Pans C.3.2.2.1 6 Annual Training Provided -C211 425 Wesh Area Precoutions C.3.2.3 a 7. Annual Training Documented C.212 C323b 45. Wash Area Drain Plumbed to Sewer. 8. Annual Review of Facilities and Training C.2.4.1 44. Wash Water Infiltration C.3.23 c 45. Wash Water Contained for Treatment 9. P2 - Pollution Prevention Practices Implemented C.2 5.1 C.3.2.3.d 10. Hazmat & Waste: Storage/Manage/Disposal C,3.2.4.b C.2.6.1.a 46. Stored Equipment Bermed and Covered Hazardous Materials Storage Practices C.2.6.1.b 47. Rooftop Downspout Routing C.3:3:1.c Drums & Containers: Good Condition / Closed C.2.6.1.c 48. Parking Area Trash Cans Provided C.3.3.2.a C.2.6.1.d 13. Hazmat Storage Spill Kit 49. Parking Area Vehicle Storage C.3,3.2.b 14. Trash Area Clean & Free of Debris C.2.6.2.a 50. Parking Area Leaks and Spills Cleaned C.3.3.2.c 15 Dumpsters Closed and Maintained C2625 51. Parking Area Stored Materials Bermed C.3.3.2.d 16. Loading / Unloading Area Spills / Leaks Soil, Fertilizer, Potting Materials Covered C.2.6.3.b C.3.3.3.g 17. Load/Unload Area Inspected & Waste Removed C.2.6.3,c 53. Maintenance / Repair in Designated Areas C.4.1.1 18. Loading / Unloading Area Spill Kit C.2.6.3.d C.4.9.1 54. Containers: Good Condition, Closed, Protected 6271b 19. Fueling Area Spill Kit 55. IPM Practices Used C.4.9.2 Maintenance / Repair Area Spill Prevention C.2.7.2.a 56. Application Equipment Maintained C.4.9.3 C.2.7.2.b Maintenance / Repair Area Spill Kit 57. Chemicals-Use and Disposal (Laws/Regs) C.4.9.4 C273a Wash Area Drains Protected Chemicals-Use and Disposal (Label/MSDS) C.4.9.5 Chemicals Labeled, Undercover & Off Ground 23 Soaps / Degreasers Reduced or Eliminated C.2.7.3.6 C.4.9.6 24. Outdoor Equipment Storage Spill Containment C.4.9.7 C.2.7.4.a 60. Appropriate Fertilizer Application Methods 25. Outdoor Equipment Storage Area Spill Kit C.4.9.10 C.2.7.4.b Stockpiles Bermed, Covered 26. Landscape Over Application Precaution. C.2.8.3 a 62. Work Areas Cleaned C.4.9.11 27: Landscape Prevent Over Imgation C.2.8:3.6 63 Equesidan Wash Racks C 4.28 28: Litter, Debris, etc. Collected and Disposed C283d STORMWATER ORDINANCE 29: Secondary Containment C:3.1.1.a 64 Discharge Prohibitions 30. Hazmat Storage Area Inspected C.3.1.1.b 67.805 85. BMP Regs Applicable to all Dischargers
66. BMP Regs for Commercial Activities and Facility 31 Trash Areas Inspected Weekly C312a 67.807 67:809 Loading and Unloading Areas Dry Cleaned C.3.1.3.a 33. Loading and Unloading Area Drains Protected 67 BMP Regs for Agricultural Operations 67.811 C.3.1.3.c Loading and Unloading Equipment Maintained C.3.1.3.d 68 Regs for Land Distubance Activities 67.817 35. Drains Protected in Fueling Area 69: Regs for Land Development and Redevopment 67.818 C.3.2.1.6 36. Designated Fueling Area 70: Maintenance of BMPa 67.819 74: Residential Manure & Pet Waste. 67.808c CONTAMINATED WATER ENTERING 73 CREVISED FROM 04 TOTAL NON-COMPLIANCES XYES NO NATURE OF COMPLAINT X Runoff The section numbers marked "NO" above are in violation of the County of San Diago TRAINING MANUAL TRAINING DOCUMENT FORM CORRECTIVE ACTION FORM Watershed Protection, Stormwater Management and Discharge Control Ordinance. All ENG EQUESTRIAN RELATED BMPs non-compliances must be corrected by: HORSE OWNERS GUIDE ☐ SP 120 06 INSPECTION COSTS: You must CORRECT all NON-COMPLIANCES and call for re-inspection. INSPECTION HOURS Fees for these re-inspections are \$90.00 per hour, and will be payable at time 760 - 752 - 4790 PLEASE CALL: (858) \$60 per hour INSPECTION of reinspection. .00 \$90 per hour RE-INSPECTION ACKNOWLEDGEMENT OF INSPECTION

Distribution: White -County

Canary -Firm/Person Inspected

Pink - Inspector



DEPARTMENT OF AGRICULTURE, WEIGHTS AND MEASURES
BMP REQUIREMENTS AND STANDARDS FOR ALL
COMMERCIAL FACILITIES & ACTIVITIES

STORMWATER REGISTRATION NO 37SW

Business Name: Armstrong Egg Farm (Complaint In	vestigation)	Inspection Number: 1402 0625	Contact Person: Alan Armstrong	
Site Address: (b) (6)			Phone:	
City: Valley Center	Zip: 92082	903.15	Annual Inspection Complaint	Date: 9/5/07/7

INSPECTOR NOTES:

Page 1 of 3

On September 5, 2007, I, David Fritz Senior Inspector of the San Diego County Department of Agriculture Weights and Measures (AWM), Agricultural Water Quality Program (AWQ) accompanied by (AWM) Supervising Inspector Nancy Appel and Department of Public Works (DPW) Inspector Nancy Barber, conducted a water quality compliance inspection at Armstrong Egg Farm located at 27023 North Lake Wohlford Rd, Valley Center. The inspection was due to a series of complaints received by (AWM) regarding illegal discharges by Armstrong over the tast 6 months.

In summary the complaints stated that Armstrong Egg Farm is illegally discharging water contaminated with chicken wastes into two separate county stormwater conveyances (MS4) located on North Lake Wohlford Road. Additionally the complaints state that the discharges travel under Lake Wohlford Road and across the street where it discharges onto and through several private properties.

Inspector Barber, Appel and I arrived at the above noted address at approximately 12:30. We stopped at the southern end of Armstrong's property approximately 200 feet north of the corner of Woods Valley and Lake Wohlford Road where we observed and photographed grey smelly water flowing from Armstrong property in an earthen ditch. The water in the ditch discharged into a 24 inch county stormwater conveyance which goes under Lake Wohlford Road and exits across the street on private property. (Figures 1 & 2)

We then traveled north on Lake Wohlford Road approximately one half mile to a second discharge point located on the northern end of Armstrong's property. From there we observed and photographed water flowing under a fence and into a concrete ditch. The water discharged from the ditch into a 24 inch county stormwater conveyance which goes under Lake Wohlford Road and a across the street on private property. (Figures 3 & 4)

Appel called farm owner Alan Armstrong to inform him that we were at the site and requested he meet us there. Armstrong arrived approximately 15 minutes later. After introductions Appel and Fritz explained in summary to Armstrong the purpose of the visit was to address the complaints and that we were there to conduct an inspection of the site to determine the source of the discharges.

In summary Armstrong explained that at the southern location a pump for their 1500 gallon underground vault used to capture hen house cooling water had falled causing water to overflow the vault and discharge into the county stormwater conveyance. He said the pump was repaired immediately, but admitted that the vault was inadequate to handle the volume of water entering it. Co owner Ryan Armstrong then arrived at the site.

Appel asked Alan to explain where the water in the concrete ditch at the northern discharge point was coming from. Alan said the hen houses are cooled by manually operated sprinklers installed on the roofs and that the water was roof runoff used to cool the hen houses. They run everyday in the summer and periodically throughout the rest of the year depending on the temperature. Appel said an inspection was necessary to further verify the source of the water. Alan suggested that rather than donning Tyvek suits and walking around a drive through the farm might be appropriate. He said we could suit up and walk through afterwards if we needed to. Appel, Barber and I got in Alan's truck and conducted a drive through inspection of the site.

We first inspected the north portion of the farm which has newer hen houses. The roof sprinklers were operating throughout the farm during the course of the inspection. Manure is removed from the newer houses through a conveyor belt system located directly under the hens. Rain and cooling water do not come into contact with the manure in the newer houses. I saw cooling water roof runoff draining into grassy areas between the houses. From these grassy areas the cooling water surface flows across an asphalt frontage road to a concrete curb. (Figure 5) Some areas between the houses have underground pipes that convey the cooling water to the curb. From the curb the water flows north under the fence where it enters the previously mentioned concrete ditch and discharges directly into the county stormwater conveyance.

Then inspected the southern portion of the farm which has the oldest hen houses. Chicken manure is deposited under the directly on the ground where it accumulates in large quantities. Alan said they remove the manure twice a year by shoveling it into pits between the houses where it is removed by a tractor. I saw cooling water from the roofs coming into contact with the manure on the ground. The manure is also exposed to rain. The cooling water flows through a mix of surface



DEPARTMENT OF AGRICULTURE, WEIGHTS AND MEASURES BMP REQUIREMENTS AND STANDARDS FOR ALL COMMERCIAL FACILITIES & ACTIVITIES

STORMWATER REGISTRATION NO 37SW

	* :			
Business Name:		Inspection Number:	Contact Person:	
Armstrong Egg Farm (Complaint Investigation)		1402-0625	Alan Armstrong	
Site Address:			Phone:	
(b) (6)				
City:	Zip:	HSU#	Annual Inspection Date	
Valley Center	92082	903.15	Complaint 🗵 9/5	/07

INSPECTOR NOTES:

Page 2 of 3

and subsurface drains to a concrete lined pit where it is pumped to a smaller pit outside the fence. (Figure 6) The small pit has two pipes, one that diverts cooling water into the 1500 gallon vault and another one that discharges cooling water directly to the county stormwater conveyance. Alan said that when the flow into the pit gets too high the cooling water is discharged through the second pipe directly into the county stormwater conveyance.

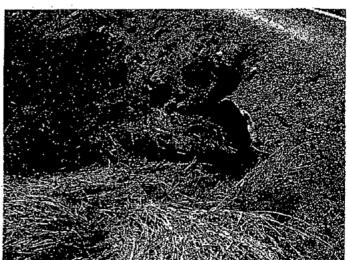
After the inspection Alan, Appel, Barber and I discussed corrective measures. Several strategies were discussed and suggestions were made. Alan said they planned to reduce the number of birds in the oldest houses from 60,000 to 5,000 which would reduce the number of houses that need to be cooled. The remaining birds would be housed towards the back of the farm farthest from the road. The reduction wouldn't be implemented until later this year. Alan said that as an interim measure they would remove the small pit outside the fence at the southern portion of the farm and route the cooling water directly to the underground vault. He said the pipe connected to the MS4 would be removed and the excess cooling water would be diverted to an overflow basin constructed adjacent to the vault. In the northern part of the farm suggestions included that the pipes located between the hen houses be removed or capped off. The water could be infiltrated into the grassy areas rather than discharged to the street. A rock filled infiltration trench was also suggested.

Alan asked when the corrections needed to be completed. Appel said within 24 hours because the discharges had been occurring for several months without anything being done to stop it. She also said Armstrong Egg Farm would be issued a Warning Citation which may lead to future fines if the discharges are not stopped. Alan said at the southern location they would remove the pipe, fill in the pit and construct an overflow basin the next day. No definite corrective measures or time frames w discussed regarding the northern portion of the farm. In summary Appel said all discharges at the Armstrong property must summediately or further enforcement actions would result. Appel, Barber and Fritz left the site at 3:25.

Figure 1



Figure 2





DEMORTMENT OF AGRICULTURE, WEIGHTS AND MEASURES SIMP REQUIREMENTS AND STANDARDS FOR ALL COMMERCIAL FACILITIES & ACTIVITIES

STORMWATER REGISTRATION NO 375W

			· · · · · · · · · · · · · · · · · · ·
Business Name:		Inspection Number:	Contact Person:
Armstrong Egg Farm (Cor	mplaint Investigation)	1402 0625	Alan Armstrong
Site Address:		Paris and and a second	Phoria:
(b) (6)	Rd ·		7
City:	Zíp:	HSU#	Annual Inspection Date:
Valley Center	92082	903.15	Complaint 🗵 9/5/07
INSPECTOR NOTES:			Page 1 of 3

Figure 3



Figure 4



Figure 5



Figure 6



COUNTY OF SAN DIEGO WATER QUALITY COMPLIANCE INSPECTION AWMSW 1402 (09/03)

WEBSITE: WWW.SDCAWM.ORG

IN:	SPE	CTI	ON	TY	PE			
	ANN						FER	
	REII	NSP	ECT	٠ (X.	COM	IPL/	TNI
"IF REINSPECTION" ORIG INSPECTION NO								
				١ ـ ١				
l L		1						1

1402 0625

NURSERY / GREENHOUSE / CAFO DEPARTMENT OF ACRICULTURE, WEIGHTS AND MEASURES BMP REQUIREMENTS AND STANDARDS FOR ALL.

C SUSINESS NAME		<u> </u>				MERCIAL FACI			
, , , , , , , , , , , , , , , , , , , ,		_				ORMWATER R		RATIO	и ио
# A.R.M.S.T.RONE, ELG	161 1	11	21 K	m	3	7 S W			
□ > BUSINESS MAILING ADDRESS		7			(b)(5) DEL BERATIVE	URSERY LICE	NSE I	UMBE	R
ឌូ៩ (b) (6)									
= (b) (6)				_			YORO	SUB-U	WIT -
0 27023 N CAKE WO	שוב נעו	20	-	on	1/2/1 An un 9-00-	1 (2)	9 4	7 1	10
				<u>eb</u>	VALLEY CENTER 92082		7 7	$1\cdot k$	2/5
BMP STANDARDS	*Section	· · · cc	MAPLIANC	ICE.	BMP:STANDARDS:	Section	ec	MPLIAN	CE
		TES!	PHOT	L. NO.	Land and the state of the state	-(,2 11 21 11 11 11	YES	VNO=	NDA.
Removal of Eroded Soils from Disturbed Slopes	8.2.2.1	Transce:			37. Maintenance / Repair Area Drains Protected	C.3.2.2.a		\vdash	إبسإ
22 lilegal Discharge Practices Eliminated	8245	(S)(1)		<u> </u>	38. Maintenance / Repair Spill Precautions	С.3.2.2.Ь	-	Щ	
Slopes >250 sq ft:Protected from Erosion	B.2.5.1	ļ		!!—	39. Retired Vehicle Fluids Drained	C.3.2.2.d	\vdash	-	닏
4. Materials / Waste Storage	B.2.6.1	إحا		<u> </u>	40. Maintenance / Repair Area Dry Cleaning	C.3.2.2.e	Щ	\square	إيط
	B 2.7-1	253		<u> </u>	41. Maintenance / Repair Drip Pans	C.3.2.2.1		إحسنا	
26 Annual Training Provided	C241				42 Wash Area Precautions	G.3.2.3.a	پيـــا	\square	
7 Arinual Training Documented.	C:2 12		إبط	إسإا	43 Wash Area Drain Plumbed to Sewer	C:3.2.3.b	느	\square	닏╣
Annual Review of Facilities and Training	C.2.4.1	إسيا	إلحط		445 Wash Water Infiltration 1445 Proceedings	C3.23.c	Acres 1		
9 P2 Polution Prevention Practices implemented		ᆜᆜ			45 Wash Water Contained for Treatment	C323d			
10. Hazmat & Waste: Storage/Manage/Disposal	C.2.6.1.a	إيبا	إليا		46. Stored Equipment Bermed and Covered	C.3.2.4.b	إيط	الييا	
11. Hazardous Materials Storage Practices	C.2.6.1.b	Щ	إلىط	پييا	47 Rooffop Downspout Routing	C.3.3.1.c	닏ᆚ	Щ	
	C.2.6.1.c	Щ.	إلىط	لسا	48. Parking Area Trash Cans Provided	C.3.3.2.a	إإ	إلصإ	الليا
	C.2.6.1.d	<u> </u>	إلىط	ليسإ	49. Parking Area Vehicle Storage	C.3.3,2.b		الط	
	C 2 6.2 a	<u></u>	<u> </u>		50. Parking Area Leaks and Spills Cleaned	C.3.3.2.c		السا	
15 Dumpsters Closed and Maintained			<u> </u>	ш	51. Parking Area Stored Materials Bermed	C.3.3.2.d			
	C.2.6.3.b			Ш	52. Soil, Fertilizer, Potting Materials Covered	C.3.3.3.g			
	C.2.6.3.c				53. Maintenance / Repair in Designated Areas «	C:4.1.X			
	C.2.6.3.d				54. Containers: Good Condition, Closed, Protected	C.4,9,1			
19 - Fueling Area Spill Kit	C:2:7:1 b				55. IPM Practices Used	C.4.9.2			
	C.2.7.2.a				56. Application Equipment Maintained	C.4.9.3		الـــا	
	C.2.7.2.b				 Chemicals-Use and Disposal (Laws/Regs) 	C.4.9.4			
22: Wash Area Drains Protected	C:2/7:3.p:				58. Chemicals-Use and Disposal (Label/MSDS)	C.4.9.5			
2 paps / Degreasers Reduced or Eliminated	C:2.7.3 b:				59. Chemicals Labeled, Undercover & Off Ground	C.4.9.6			
2- atdoor Equipment Storage Spill Containment	C.2.7.4.a				60. Appropriate Fertilizer Application Methods	C.4.9.7			
	C.2.7.4.b				61. Stockpiles Bermed, Covered	C.4.9.10			
26 Landscape Over Application Precaution	C.2.8.3.a				62. Work Areas Cleaned	C.4.9.11			
27. Landscape-Prevent OverImgation	C;2.8.3/b				63 Equestrian Wasti Racks	C.4.20			
28 Litter, Debris etc.: Collected and Disposed	G:2.8.3.di						Sec.	TO S.	30.00
29. Secondary Containment	€.3.1.1.a				STORMWATER ORDINANCE	Ordinance	1000 1000 1000 1000 1000 1000 1000 100		
30. Hazmat Storage Area Inspected	C.3.1.1.6	202	A		64 Discharge Prohibitions	-67.805°	P. L.		_
	C312a			7		67:807	1963	the land	-1
	C.3.1.3.a	٣i				67.809			
	C.3.1,3.c	٦ŀ					2000	595.65	
	C.3.1.3.d				68 Regardor Land Distubance Activities	67.817			
	33216				69: Regs for Land Development and Redevopment	67,818		╼╼╣	
	2324 b	一片	 ∤⊦			67,819		┵	~~
COMPLAINT INFO	-44-E23-114					67.808g			ऱ.
· ·		*			72.			 }	
						——-{¦		╼╣	
				- 1	73.	<u></u>			
					Non constitutions Are T	TOTA	L /	ላለተ	r 1
NATURE OF COMPLAINT X Rvnoff Manuré	☐ Irrigation	n [Oth	her ·	NON-COMPLIANCES YES NO		ت		1
DOCUMENTS PROVIDED:									
	Looppeemi	e .or	10H E0		The section numbers marked "NO" above are in violation of the				- 1
TI FNG	CORRECTIV			ı	Watershed Protection, Stormwater Management and Discharg	je Control Or	dinan	ce. Ali	- 1
SP EQUESTRIAN RELATED BMPs	HORSE OWN	(ERS C	SUIDE	- 1	non-compliances must be corrected by:		.		
					0910	012	(0	0	$Z \parallel$
NSPECTION COSTS:						<u></u>			_
		:	•	ſ	* You must CORRECT all NON-COMPLIANCES and call for r	e-inspection.			- 1
INSPECTION HOURS S60 per hour INSPECTION	. —				Fees for these re-inspections are \$90.00 per hour, and will be p				- 1
	= \$		0. إسر	00 l	of reinspection. 760 - 7	752-47	40		
5 . D @ _ \$90 per hour RE-INSPECTION		<u>~</u>]]	<u>''</u>		PLEASE CALL: (860)	-			
AC	KNOWL	FD	GEN	MEK	IT OF INSPECTION				
SPECIOR			~_!V	-	INSP # TIME (MILITARY) DATE INSPECTED		er og skrifte		16-2-16-3 16-2-1
DAVID FRITZ	1.	11	Ki	and b	1 LAZ LAGITA	计型扩展		(a) 12-12	32.0 MA
House, one	eren		944	1	Z 7/5 L 1 0 7 1 0	ا / احت	K10	0	\mathbf{Z}
SPELLY DOLLACKNOWLEDGED BY:	1	77	, 19	g	DATE ACKNOWLE	, C		7	
Hlan Hrmstrana	L	141	, X.,	1	a = e/(2)	257 / 1	クレ	امك	7

REVISED 06/01/2005

Canary -Firm/Person Inspected

Pink - Inspector

8724445318



Business Name:

INSPECTION ACKNOWLEDGED BY (PRINT)

DEPARTMENT OF AGRICULTURE, WEIGHTS AND MEASURES BMP REQUIREMENTS AND STANDARDS FOR ALL COMMERCIAL FACILITIES & ACTIVITIES

STORMWATER REGISTRATION NO 37SW ber: Contact Person:

Amstrong Egg Famil		@IA05_0052	Alan Almsuc	Jilg	
Site Address:			Phone:		
(b) (6) City:	· Zip:	HSU#		Date:	
Valley Center	92082	903.15	Complaint	Ø/5/07	
INSPECTOR NOTES: On September 5, 2007, I, Davi Water Quality Program (AWQ Public Works (DPW) Inspector Lake Wonlford Rd, Valley Cent of San Diego's Watershed Proyou will find in bold, a brief decent	 accompanied by Ag Weight Nancy Barber, conducted a ter. The above named busing prection, Stormwater Manage 	hts and Measures (AW water quality compliancess was found to be in rement and Discharge C	(M) Supervising Inspecto te inspection at Armstrong non compliance with the f control Ordinance. Follow	r Nancy Appel and Departme g Egg Farm located at 27023 following the sections of the C	ultura ient o Norti Count
WATERSHED PROTECTION B.2.4.1 Prevention of lilegal I	Discharges.			•	
Armstrong Egg Farm has tw During the course of this ins System on North Lake Wol immediately.	pection discharges from th	ese connections were	observed entering the	County Stormwater Convey	yance
WATERSHED PROTECTION 67.807 (c) Inspection, Mainter	ORDINANCE SEC. 67.807 nance, Repair and Upgradi	(b) (3) & (5) Minimum ng of BMPs.	Best Management Pra	ctices for All Dischargers.	SEC
In the southern portion of the around the houses. The cool of the farm, roof cooling we Conveyance System. There is a waste water recover too small to manage the amount of the cool of t	ling water flowed into a ply rater was observed flowing ery system at this site, but ount of waste water entering	pe connected to the Sing under a fence and the single in the single in the single in the single into it which causes the single into its singl	tormwater Conveyance d into a concrete ditcl ne circumstances. Alan s if to back up and over	System. In the northern point connected to the Storm Armstrong stated the system of t	ortioi wate em i: over
system must be modified or with the potential to discharg	upgraded to prevent any re e off site shall have secon	further fallure in the s dary containment	ame or similar circums	tances. All contaminated t	wate
				•	
		·			
Docum	ents Provided:		Inspection Fee Su	ımmary:	
	umentation Form ☐ nual: English ☐ Spanish D ction Form ☐	T Re	spection Hrs 3.0 @ 0.0 eport Hrs 0.0 @ 0.00/h otal Inspection Fees F	r = \$00.00	. •
THE VIOLATIONS NOTED SUBJECT YOU TO PENAL STORMWATER MANAGEM VIOLATIONS MAY RESULT	TIES AS PROVIDED F LENT AND DISCHARGE	OR IN THE COUNT	TY OF SAN DIEGO 1 IANCE SECTION 67.	WATERSHED PROTECT 825. THESE AND FUT	ION URE
I HAVE READ AND UNDERSTAI	ND THE ADDITIONAL REMARK	KS LISTED ABOVE	ISPECTOR C	BADGE #	

SIGNATURE

TITLE

Inspection Number:

Citation No. 7B07-08



DEPARTMENT OF PUBLIC WORKS Watershed Protection Program ADMINISTRATIVE CITATION

Issuance Date: Septe	ember 6, 2007					
X WARNING]1 st Citation [\$100	2 nd Ci \$200		f Citation 500	4 th & Subse	equent Citations
Payments of \$ <u>NA</u> is a	due no later than	ı <u>NA</u> (See	reverse side fo	or payment	instructions)	
Correction of the viola Management and Disa. If you fail to correct the	scharge Control C	Ordinance	e (WPO) must b	e complete	Stormwater ed by: Date: 09/1	2/07 Time: 09:00
Person Cited: Last Arms	First strong Farms, Inc.	Mido	idle		X Property O	
<u></u>	ity State Valley Center,		Zip Code 92082	2	X Business C Business Na	Owner Other
Violation Address: 270 Road, Valley Center, 0	023 N. Lake Woh	T	Phone #:		A.P.N.: 189-180-54	i-00
WPO Section Violated	Date Observed			Descriptic	on of Violation	. ·
37.805(a)67.813 (a)(B.2.4.1)	N/A	County o	of San Diego ston	rmwater con	rveyance system	y and indirectly into the
67.805(b) and 67.813(a)(B 2.4.1)	N/A	into the C			s in non-stormwater vater conveyance sy	r directly and indirectly ystem
N/A	N/A	N/A				
Corrections Required: 1. Cease and desist all ill system, i.e., the culverts a Lake Wohlford Road). The housing as well as process. 2. Remove the illicit connective along North Culvert draining contamination.	illegal discharges of under North Lake I hese discharges in ess water. nections that conve Wohlford Road, i.e	Wohlford finclude, but ey illegal di e., a pipe n	Rd. and the Road It are not limited to Itscharges of non- redirecting contar	ad Right of W to, any conta n-stormwater minated cool	Vay (30 feet from the aminated cooling was referred to the County of Soling water from a position of the county of Soling water from a position of the county of Soling water from a position of the county of Soling water from a position of the county of Soling water from a position of the county	ne center of North vater from chicken San Diego stormwater bit and a concrete
ENFORCING OFFICER	,		<u></u>			
Name (Print): Nancy Barb	er(Phone: (858) 495-5	5294	Sign	nature:	
PERSON CITED: Name (Print): Alan Armstr	ong S	Signature:		· · · · · · · · · · · · · · · · · · ·	· .	Date: September
	n Person (To: Other:				Posted on Property	ty X By Mail



County of San Diego

DEPARTMENT OF PUBLIC WORKS

JOHN L. SNYDER DIRECTOR

5555 OVERLAND AVE, SUITE 2188 SAN DIEGO, CALIFORNIA 92123-1295

(858) 694-2212 FAX: (858) 268-0461 Web Site; sdcdpw.org

TO: Alan Armstrong

Armstrong Farms, Inc

27431 N. Lake Wohlford Road Valley Center, CA, 92082

AND: Ryan Armstrong

Armstrong Farms, Inc

27431 N. Lake Wohlford Road Valley Center, CA, 92082

AND: Nancy Armstrong

Armstrong Farms

P.O.Box 2299

Valley Center, CA, 92082

Dear Sirs and Madam:

RE: ARMSTRONG FARMS, INC., 27431 NORTH LAKE WOHLFORD ROAD, VALLEY CENTER

Attached are Administrative Citation Warnings that were discussed with Alan Armstrong and addressed to each of you. Ryan Armstrong, as the Representative of Service for Armstrong Farms, Inc. the corporation causing the illegal discharge and illicit connections; Alan Armstrong, as the representative of the corporation and property owner causing the illegal discharge and illicit connections and; Nancy Armstrong, as the representative of the property owner, Armstrong Farms causing the illegal discharge and illicit connections, you are the dischargers and have responsibility to prevent the illegal discharges and illicit connections.

It is understood that you are currently addressing these illegal discharges and illicit connections.

If you have any questions, you may contact me at (858) 495-5294 or Nancy Appel, Supervising Inspector for Agriculture, Weights and Measures, County of San Diego, at (858) 694-3122.

Yours truly.

Nancy Barber

Environmental Health Specialist III

Department of Public Works

Watershed Protection Program

cc. Nancy Appel, AWM

file

ADMINISTRATIVE CITATIONS

County Code Section 18.103 provides for issuance of administrative citations for County Code violations. There are four levels of citations that can be issued progressively for a violation. The fines, as indicated on the front of this situation, are \$100 for the First Citation, \$200 for the Second Citation, \$500 for the Third Citation, and \$1000 for the Fourth Citation and subsequent Citations. These fines are cumulative. A warning, if issued, does not incur a fine and, therefore, is not appealable.

ORDER

You are ordered to:

- (1) immediately cease committing the code violation(s) listed on the front of this citation,
- (2) make correction(s), and
- (3) not repeat the violation(s).

RIGHTS OF APPEAL

You have the right to appeal this administrative citation within 10 business days from the date the citation was issued. An appeal must be made on a Request for Hearing form and include a return address, a basis for the appeal in detail, and be accompanied by all owed accumulated fines related to the violation. Forms may be obtained from the issuing officer designated on the front or by calling the Code Enforcement Clerk at (858) 694-3165. An appeal will result in an administrative hearing.

Failure of any person to properly file a written appeal within 10 business days shall constitute a waiver of his or her right to an administrative hearing and adjudication of the administrative citation and you will forfeit any fine paid.

HOW TO PAY FINE

The amount of the fine is indicated on the front of this administrative citation and is due within 30 days of the issue date of the citation. You may pay by mail or in person. Payments should be made by personal check, cashier's check or money order payable to the San Diego County Treasurer, at the address below.

County of San Diego
Department of Public Works
5201 Ruffin Road, Suite D
San Diego, CA 92123
ATTN: Public Works WPP Fiscal

If the fine is not paid within 30 days of the issue date of the citation, you will receive a Delinquent Notice from the Finance Department and a 50% penalty fee will be assessed in addition to the original fine.

If you need further clarification about payment of the citation, please call (858) 694-3232.

Payment of any fine shall not excuse the failure to correct the violation nor shall it bar further enforcement by the County.

CONSEQUENCES OF FAILURE TO PAY THE FINE

The failure of any person to pay the fine assessed by an administrative citation within 30 days of the issuing date of the citation or the due date on a Delinquent Notice may result in a lien against your property, turning the account over to a collection agency, filing a claim with the Small Claims Court or any legal remedy to collect such money. The County has the authority to collect all costs associated with the filing of such actions.

CONSEQUENCES OF FAILURE TO CORRECT VIOLATIONS

There are numerous enforcement options that can be used to encourage the correction of violations. These options include, but are not limited to: abatement, criminal prosecution, civil litigation, recording the violation with the County Recorder and forfeiture of certain State tax benefits for substandard residential rental property.

If you need further information about the violations and/or how to comply, please call the enforcement officer designated on the front.

WATERSHED PROTECTION, STORMWATER MANAGEMENT AND DISCHARGE CONTROL ORDINANCE Section(s):

San Diego County Watershed Protection Ordinance:

SEC. 67.805. DISCHARGE PROHIBITIONS

- (a) <u>Illegal Discharges</u>. The discharge of Pollutants directly or indirectly into the Stormwater Conveyance System or Receiving Waters in non-stormwater is prohibited, except as exempted in Section 67.806 of this Ordinance. The discharge of Pollutants directly or indirectly into the Stormwater Conveyance System or Receiving Waters in stormwater is prohibited, unless the applicable requirements of this Ordinance have been met.
- (b) <u>Illicit Connection</u>. The establishment of Illicit Connections is prohibited. The use of Illicit Connections is prohibited, even if the connection was established pursuant to a valid County permit and was legal at the time it was constructed.

SEC. 67.809. ADDITIONAL MINIMUM BEST MANAGEMENT PRACTICE REQUIREMENTS FOR COMMERCIAL ACTIVITIES AND FACILITIES.

- (b) High Priority Commercial Facilities Identified.
- (3) The facility is a Regulated Commercial Facility and has been notified in writing by an Authorized Enforcement Official or Authorized Enforcement Staff that it is a High Priority Commercial Facility. Such designations shall take effect 90 days after mailing or service of this notice. These designations shall be made where the facility discharges a pollutant load in storm water or runoff that causes or contributes to the violation of water quality standards.

COUNTY OF SAN DIEGO WATER QUALITY

COMPLIANCE INSPECTION
AVMSW 1402 (09/03)
WEBSITE: WWW.SDCAWM.ORG.

INSPECTION	TYPE
☐ ANNUAL	REFFERAL
REINSPECT	
"IF REINSPECTION"	ORIG INSPECTION NO

1402 0276

NURSERY / GREENHOUSE / CAFO
DEPARTMENT OF AGRICULTURE, WEIGHTS AND MEASURES
BMP REQUIREMENTS AND STANDARDS FOR ALL
COMMERCIAL FACILITIES & ACTVITIES

<i>r</i>	BUSINESS NAME				,(b	(5) DELIBERA	TIVE	
25	BUSINESS NAME A.R. IM.B. T.R. E.N. G. S. E.G. BUSINESS MAILING ADDRESS PROPERTY LOCATION N. Lake, W.	GEE	SA	NIC	1/-/(b) (6)	7 S		
	BUSINESS MAILING ADDRESS				PERMITI OP ID NUMBER	NURSERY	SE NUMB	ER -
문	THE CONTRACT OF LANDING					HYD	RO SUB L	TIMIT
Ö	N. Lake W	phiso	1	Rd.	Valley Center		TII	
120		7				SSX-95899-2812	*COUPIL	NCEST
		S Balance	1	3 6 7 6 6		a Section	YESE PSIO	S ENA
	Removal of Eroded Soils from Disturbed Slopes legal Discharge Practices Eliminated	B.2.2.1 B.2.4.1			37. Maintenance / Repair Area Drains Protected 38. Maintenance / Repair Spill Precautions	C.3.2.2.a	- -	╬┈╣
	Slopes >250 sq ft Protected from Erosion	B.2.5.1	_		39. Retired Vehicle Fluids Oralned	C.3.2.2.d		
4.	Materials / Waste Storage	B.2.6.1			40. Maintenance / Repair Area Dry Cleaning	C.3.2.2.e		
	No Rinsate to Conveyance / Receiving Waters_	B.2.7.1			41. Maintenance / Repair Drip Pans	C.3.2.2.f		
	Annual/Training/Provides Annual/Training/Pocument/9	CQ2467			42 Wash Area Precautions	G323a	╼╬┈	-
	Annual Review of Facilities and Training	C.2.4.1			24 Wash Water Indication	C3230	ᆔ.	╫╼╢
	25 Pollution Prevention Practices Implemented	1 C 2/5 4			45 Wash Waler Contained for Treatment (* 2007)	G323d		
	lazmat & Waste: Storage/Manage/Disposal	C.2.6.1.a			46. Stored Equipment Bermed and Covered	С.3.2.4.Ь	\sqsupset	
11.	fazardous Materials Storage Practices Drums & Containers: Good Condition / Closed	C.2.6.1.b		 	48. Parking Area Trash Cans Provided	C.3.3.2.a		╢
	lazmat Storage Spill Kit	C.2.6.1.d	_		49. Parking Area Vehicle Storage	C.3.3.2.b		╬╼╣
143	rash Area Clean & Free of Debris See See See	C2 6 Z 6			50. Parking Area Leaks and Spills Cleaned	C.3.3.2.c		
	Dimpsters Closed and Maintained 1757 Comp	G2 65268			51. Parking Area Stored Materials Bermed	C.3.3.2.d		
	oading / Unloading Area Spills / Leaks	С.2.6.3.Ь			52. Soil, Fertilizer, Potting Materials Covered	C.3.3.3.g		
	oad/Unload Area Inspected & Waste Removed oading / Unloading Area Spill Kit	C.2.6.3.d			na Maintenancett repair in Besignated Aleas 54. Containers: Good Condition, Closed, Protected	C.4.9.1	∤	
		3276	\dashv		55. IPM Practices Used	C.4.9.2		
20. N	Naintenance / Repair Area Spill Prevention	C.2.7.2.a			56. Application Equipment Maintained	C.4.9.3		
	faintenance / Repair Area Spill Kit	C.2.7.2.b			57. Chemicals-Use and Disposal (Laws/Regs)	C.4.9.4		
22 J		6 2 7 2 ib	_	<u></u> }	58. Chemicals-Use and Disposal (Label/MSDS) 59. Chemicals Labeled, Undercover & Off Ground	C.4.9.5 C.4.9.6		╬┷╣
	totdoor Equipment Storage Spill Containment	C.2.7.4.a			60. Appropriate Fertilizer Application Methods	C.4.9.7	╬	╬┸╣
•	Outdoor Equipment Storage Area Spill Kit	C.2.7.4.b	닉		61. Stockpiles Bermed, Covered	C.4.9.10		
	and scapes over Application Laborations	028335			62. Work Areas Cleaned	C.4.9.11		
	andscape (Breven) Over Inigation and Salas	C2838			63 Equestrativasi Racks (#1997)	\$4.20 L	_ا_	
	ittar Debris etc. College dang desposant de le condary Containment	C.3.1.1.a			STORMWATER ORDINANCE	Ordinance	V-1	
	azmat Storage Area Inspected	C.3.1.1.b.			CALABORATOR PROBINGIONS OF THE STATE OF THE	#57.805X		
3)[48]	rasii Areas Irispected Weekly (2.31)	C3 42 2			65-BMP(Reus Applicable)to a (P)Schargera a a se	36728073		
		C.3.1.3.a			ESEBMERED Toggammercal Activities and Eachty			
		C.3.1.3.c				36748118 26748174	<u> </u>	
	pading and Unloading Equipment Maintained	C.3.1.3.d	╼╣		88 Regsjoil and Distributes Activities 2			╬╼╣
36 10	esignaled EuclidgeArea	COST	╼╬	_	TOWN MINERAL CONTROL OF THE SECOND CONTROL O	567 8497		
COMP	LAINT INFO				7/in Kesidential Manurett, Pelt Waston, Jones J. P. Ja	∡67:808ga		
			;	-	72.			
					73.	<u> </u>		띡
					NON COMPLIANCES THE THE	ŢOŢĄL	00	거ㅣ
NAT	JRE OF COMPLAINT Announce	Imigation	ו	Other	NON-COMPLIANCES YES NO			
	MENTS PROVIDED:	-			The section numbers marked "NO" above are in violation of	the County of S	an Diego	
	FNG	CORRECTIV			Watershed Protection, Stormwater Management and Discha	rge Control Ord	inance. A	VI
	SP EQUESTRIAN RELATED BMPs [] HORSE OW	HERS (GUIDE _.	non-compliances must be corrected by:	T_{I}		
	WPO Sec 67811 et seq.	· ·				<u> </u>	<u> </u>	
VSPEC	TION COSTS:				* You must CORRECT all NON-COMPLIANCES and call for	re-inspection.		
NSPEC	TION HOURS \$60 per hour INSPECTION	, ——			Fees for these re-inspections are \$90.00 per hour, and will be	payable at tim	÷	
İ	. © 590 per hour RE-INSPECTION	= \$	-	.00	of reinspection. PLEASE CALL: (858)	_		- 1
			<u> </u>					
SPECTO					NT OF INSPECTION INSPE	:D		
o-E010	NETTER CUILA	Mi	li	41	777 (13/47)	0615	29/2	7
,	VESTON STEVIT BSIGNATUR	E / V4"	-		DATE ACKNOWN	EDGED 2	4010	
INT	TAVIER MONCADA for Ramon Hernande	SAGA	MTURE		or Moneada 11/	/[
	for Ramon Hernande	vnite -County	DE		Firm/Person Inspected Pink - Inspector	8724445	318	



DEPARTMENT OF AGRICULTURE, WEIGHTS AND MEASURES
BMP REQUIREMENTS AND STANDARDS FOR ALL
COMMERCIAL FACILITIES & ACTIVITIES

AWMSW 1402b (01/0	(3)	/COGOT					
					RATION NO 37SW0		
Business Name:	Accordance Management	Inspection Nu		Contact Person:	(Coleinant)		
Armstrong Egg Ranch (Allan A Site Address:	Armstrong, Manager)	1402-02			idez (Complainant)		
27431 N Lake Wohlford Road	· · ·			(b) (6)	·		
City:	Zip:	HSU#	C	omplaint 2	☑ Date:		
Valley Center	92082	903.15			⊒ ຊປuly:6∵2007		
ADDITIONAL REMARKS:					Target top purpose to the second seco		
On July 6, 2007 I, Nestor Silva Agricultural Water Quality Pro Wohlford Road, Valley Center time of inspection.	gram, responded to a was	ste water runo	off complaint aga	ainst Armstrong	Egg Ranch of 27431 N Lake		
i called Ramon Hernandez, the day. Hernandez said that his							
At around 1:00 pm, I met Javier Moncada at the horse property across the street from the Armstrong Egg Ranch's main entrance on North Lake Wohlford Road in Valley Center. Javier Moncada showed me the waste water that flows from Armstrong Egg Ranch into Ramon Hernandez's property. There was a constant flow of waste water westward that crosses Hernandez's property and onto the next. The water exudes an odor similar to fresh chicken manure. According to Javier Moncada, that problem had been going on for about two weeks. Javier Moncada expressed concern about the water's bad smell and the possible disease the water might bring to the horses.							
I took pictures of the waste wa that I will inform Armstrong Eg Javier Moncada signed my ins	g Ranch about the proble pection form at 1:50 pm.	em and work o	on finding a solut	tion on preventi	ng it from happening again.		
After my meeting with Javier M discuss their runoff problem.	loncada, i called Allan Ari	mstrong at (/c	50) /49-1056 ar	id lett a messag	je to return my call to		
The following Monday, July 9, 5 fix the problem right away. He Wednesday morning, July 11, 2	said that the problem sho						
					*		
-					•		
			-	•			
•	•		. • • • •		•		
•			-				
· . · ·							
							
.•	Documents Provided:			Fee Summary:	•		
	Training Documentation Form			0.5 @ 60.00/hr = \$3	, '		
	Training Manual: English .	SpanishLJ		@ 60 .0 0/hr = \$30.0			
the second secon	Corrective Action Form		Total Inspection	r Fees Paid = \$60.0	0 .		
THE VIOLATIONS NOTED ABOV TO PENALTIES AS PROVIDED F AND DISCHARGE CONTROL OR PLEASE CALL (858) 571-4262 FC	FOR IN THE COUNTY OF S RDINANCE SECTION 67.82	SAN DIEGO WA	ATERSHED PRO D FUTURE VIOL	TECTION, STOR	RMWATER MANAGEMENT ESULT IN LEGAL ACTION.		
I HAVE READ AND UNDERSTAND T	HE ADDITIONAL REMARKS	LISTED ABOVE	INSPECTOR S	SILVA	BADGE# 72		
NSPECTION ACKNOWLEDGED BY ((PRINT)	TITLE	SIGNATURE		DATE		
	· · · · · · · · · · · · · · · · · · ·	. 1					

ni has

COUNTY OF SAN DIEGO **WATER QUALITY**

COMPLIANCE INSPECTION AWMSW 1402 (09/03)

INSPECTION TO ANNUAL REINSPECT	YPE REFFERAL COMPLAINT
'IF REINSPECTION'	ORIG INSPECTION NO

1402 0870

NURSERY / GREENHOUSE / CAFO DEPARTMENT OF AGRICULTURE, WEIGHTS AND MEASURES

WEBSITE WWW.SDCAWM.ORG	- 11		11	BMP REQUIREMENTS AND STANDARDS	
IBUSINESS NAME				COMMERCIAL FACILITIES & AC	
	,	o	. 1 -	(b) (6) 3 7 S W	1
ARIMISITIRIDING IEGIGI BUSINESS MAILING ADDRESS PROPERTY LOCATION 2743 N OK Mahla		<1 <i>₽</i> ⊥	NIC	2 H 3 7 S W	
BUSINESS MAILING ADDRESS				PERMITI OP ID NUMBER NURSERY LICENSE NUM	BER
Z Z					
PROPERTY LOCATION				HYDRO SUB-	UNIT
0 27431 N Lake Wohl	forz	1 R	200	ed. Valley Conter 920P2 903.	ic
	_				<u></u>
BMP STANDARDS Sed	don i	YES	THAT I	BMP STANDARDS Section Section	AHCE:
1. Removal of Eroded Soils from Disturbed Slopes B.2.			7	37. Maintenance / Repair Area Drains Protected C.3.2.2.a	7
Illegal Discharge Practices Eliminated B.2.			7	38. Maintenance / Repair Spill Precautions C.3.2.2.b	5
3. Slopes >250 sq ft Protected from Erosion B.2.			╼╁╼	39. Retired Vehicle Fluids Drained C.3.2.2.d	╣
4. Materials / Waste Storage B.2.6		— 	╼╬╾	40. Maintenance / Repair Area Dry Cleaning C.3.2.2.e	╗
5. No Rinsate to Conveyance / Receiving Waters B.2.		 ⊢	ㅡ	41. Maintenance / Repair Drip Pans C.3.2.2.f	╗
6 Annual Training Provided 62				42: Wash Area Precautions C.3 2.3 a	┰┝═┧
7. Annual Training Documented				43 Wash Area Drain Plumbed to Sewer C3.2.3 b	╡┝═╣
8. Annual Review of Facilities and Training C.2.4		 -	\dashv	44 Wash Water infiltration C3230	┧╟┤
9. P2 - Pollution Prevention Practices Implemented: - C.2.			⊣⊢	45: -Wash Water Contained for Treatment C:32:3:d	╗
10. Hazmat & Waste: Storage/Manage/Disposal C.2.6.		╼╌┧┟╌	~ -	46. Stored Equipment Bermed and Covered C.3.2.4.b	
11. Hazardous Materials Storage Practices C.2.6.		- 7-	٦,	47 Rooftop Downspott Routing C331c	7)()
12. Drums & Containers: Good Condition / Closed C.2.5.		┉┤┝╌	~-{}	48. Parking Area Trash Cans Provided C.3.3.2.a	<u></u>
13. Hazmat Storage Spill Kit C.2.6.			~	49. Parking Area Vehicle Storage C.3.3.2.b	╣╾┪
14 Trash Area Clean & Free of Debris C28			\dashv	50. Parking Area Leaks and Spills Cleaned C.3.3.2.c	~
15. Dumpsters Closed and Maintained	283	⊣ ⊢		51. Parking Area Stored Materials Bermed C.3.3.2.d	┥
16. Loading / Unloading Area Spills / Leaks C.2.6.		一	╼╬╼┈	52. Soil, Fertilizer, Potting Materials Covered C.3.3.3.g	╡┝━╣
17. Load/Unload Area inspected & Waste Removed C.2.6.		 }-	╼╣┝──	52: Maintenance / Repair in Designated Areas . C.4.11.	╡┝══╣
18. Loading / Unloading Area Spill Kit C.2.6.			╼╬═	54. Containers, Good Condition, Closed, Protected C.4.9.1	╡┝╾╍╣
19 Fueling Area Spill Kit				55. IPM Practices Used C.4.9.2	┥┝╾┪
20. Maintenance / Repair Area Spill Prevention C.2.7			╧╣╞═	56. Application Equipment Maintained C.4.9.3	╣
21. Maintenance / Repair Area Spill Kit C.2.7.				57. Chemicals-Use and Disposal (Laws/Regs) C.4.9.4	۲ ۱ ۱
22. Wash Area Drains Protected C273		-	╼╢╼╸	56, Chemicals-Use and Disposal (Label/MSDS) C.4.9.5	≺ ! {
23. Soaps / Degreasers Reduced or Eliminated				59. Chemicals Labeled, Undercover & Off Ground C.4.9.6	' ㅓ
24. Outdoor Equipment Storage Spill Containment C.2.7.		ᄴ		60. Appropriate Fertilizer Application Methods C.4.9.7	#I
25. Outdoor Equipment Storage Area Spill Kit C.2.7.4			~}	61. Stockpiles Berned, Covered C.4.9.10	
26. Landscape Over Application Precaution - C.2.8.3		╼╅┢═	╼╣┝═╸	62. Work Areas Cleaned C.4.9.11	
27. Landscape- Prevent Over Irrigation			≈¦⊱≖	63 Equestrián Wash Racks C.4.20	1
28. Litter, Debris, etc. Collected and Disposed		ᆏᆫ	∹├─		
29. Secondary Containment C.3.1.		{}	≈d} ~	STORMWATER ORDINANCE Ordinance	
30. Hazmat Storage Area Inspected C.3.1.		╼╣┝╾	┪┝━	D4 Discharge Prohibitions 57/805	3
31 rash Areas-Inspected Weekly C.3.1		٣	┪━	85. BMP Regs Applicable to all Dischargers	
32. Loading and Unloading Areas Dry Cleaned C.3.1.3		-	┥├──	65; BMP Regs for Commercial Activities and Facility 67,809	┧┝═╣
33. Loading and Unloading Area Drains Protected C.3.1.3		(}	┪	67 BMP Regs for Agricultural Operations 99 987.811	╬
34. Loading and Unloading Equipment Maintained C.3.1.3		~ }	┪┝═	68 Regs for Land Distribunce Activities 67.817	
35. Drains Protected in Fueling Area			┪┝╾	69 Reds for Land Development and Redevopment 67.818	
36. Designated Fueling Area C323				70 Meinterlance of BMRs	1
COMPLAINT INFO	(AL.)			7/ty Residential Manure & Pet Waste 67,808g	i d
				72.	15
				73.	╬┈╬
				NON-COMPLIANCES TYES NO TOTAL D	$H \perp$
NATURE OF COMPLAINT (Runoff Manure I Im	igation		Other	MON-COMPLIANCES TALES THO	- ;
DOCUMENTS PROVIDED:		*******			
☐ TRAINING MANUAL ☐ TRAINING DOCUMENT FORM ☐ CORR.	ECTIVE	ACTION	N FORM	The section numbers marked "NO" above are in violation of the County of San Diego Watershed Protection, Stormwater Management and Discharge Control Ordinance. /	
☐ ENG ☐ EQUESTRIAN RELATED BMPs ☐ HORSI	F OWN	éps cu	me.	non-compliances must be corrected by:	
SP			.02		-
WP0 Sec 67811 et seq.				<u> </u>	<u> </u>
INSPECTION COSTS:				AN AND DESCRIPTION OF THE PROPERTY OF THE PROP	
INSPECTION HOURS				* You must CORRECT all NON-COMPLIANCES and call for re-inspection. Fees for these re-inspections are \$90.00 per hour, and will be payable at time	
\$60 per hour INSPECTION C	of reinspection.				
590 per hour RE-INSPECTION = \$			PLEASE CALL: (858) 967 - 9017		
VCKNO	יינעו	EDC		ENT OF INSPECTION	
ACKNO ASPECTOR		- /	~ IVIC	ENT OF INSPECTION INSPECTION INSPECTED THE (MILITARY) DATE INSPECTED	
NECTOR CILVA	W.	Xur.	7,		1
Parata put	150	77	\mathcal{L}		.4
RSPECTION ACKNOWLEDGED BY:	17	17.		DATE ACKNOWLEDGED	-
RHIT	Susal	AURE	W.		
Distribution: White -Co	unty		Canary -	/-Firm/Person Inspected Pink - Inspector 972444533.9	

REVISED 06/01/2005

COUNTY OF SAN DIEGO - DEPARTMENT OF AGRICULTURE, WEIGHTS AND MEASURES
5555 OVERLAND AVENUE, SUITE 3101 SAN DIEGO, CALIFORNIA 92123-1256
Agriculture: San Diego (858) 694-2739 San Marcos (760) 752-4700 Weights & Measures: (858) 694-2778

1 of 1

NOTICE OF VIOLATION							
Name: Arr	nstrong Egg Ranch	Date Issued:	July 11, 2007	Time:			
Mailing Address: 274	31 N Lake Wohlford Ro	ad	Date Occurred:	July 6, 2007	Time:		
City/State/Zip Code: Vall	ey Center		Phone:	(760) 749-1058	·		
Site Location:			City/Zíp Code:	92082			
NATURE of CONTACT	[] Re-inspection [X] Complaint [] Drive by [Internal Referral External Referral	[] Other Explain:			
BUSINESS TYPE			Field AgricultureAg. Pest Control	[] Structural Pest Co	ontrol [X] Other Egg Ranch		
LICENSE OR CERTIFICA					<u> </u>		
BUSINESS License # License # License # INDIVIDUAL LICENSE License							
	REBY NOTIFIED		J ARE IN V	IOLATION OF	SECTION (S):		
Watershed Protection Ordi Stormwater Standards Mai		(a) and (b)		······································	<u></u>		
Stormwater Standards Wal		OL ATION A	IARRATIVE	<u> </u>	<u> </u>		
Stormwater Standards Mai	VIC	JLATION	IAKKATIVE				
Ordinance Section 67 Armstrong Egg Rance	Diego County Water 7.805 (a) and (b). The is hereby notified the fter this notice, pursuar	at it is a High	Priority Commo	ercial Facility and			
		CEASE AND	DESIST		<u> </u>		
	cease and desist: The if d the properties across N	legal discharge	of waste water				
Pursuant to Watershed Pr	otection, Stormwater Manag	gement and Disch	arge Control Ordi	nance Section 67.823	(a)(2)		
THESE VIOLATIONS SUBJECT YOU TO PENALTIES AS PROVIDED FOR BY THE WATERSHED PROTECTION, STORMWATER MANAGEMENT AND DISCHARGE CONTROL ORDINANCE THESE AND FUTURE VIOLATIONS MAY RESULT IN LEGAL ACTION							
× Alon Arm	The Notified Person's Sign		dmission of guilt o	r a promise to appear			
NOTIFIED PERSON'S PRINTED NAME A	AND TITLE		0-00	NOTIFIED PERSON'S SIGNATU	RE		
This is to certify t	that all functions recorded h	ereon were perfo	rmed in accordan	ce with applicable laws	and regulations:		
Nestor Silva # 72			n	ertor Sele	~ / 7-11-07		
ORCING OFFICER'S PRINTED NAM	E AND BADGE ID	·		ENFORCING OFFICER'S SIGNA			
VIOLATION DELIVERED: (AWM 035A (7/05)] In Person Date:	[]0	ertified Mail	#	Date:		

COUNTY OF SAN DIEGO WATER QUALITY

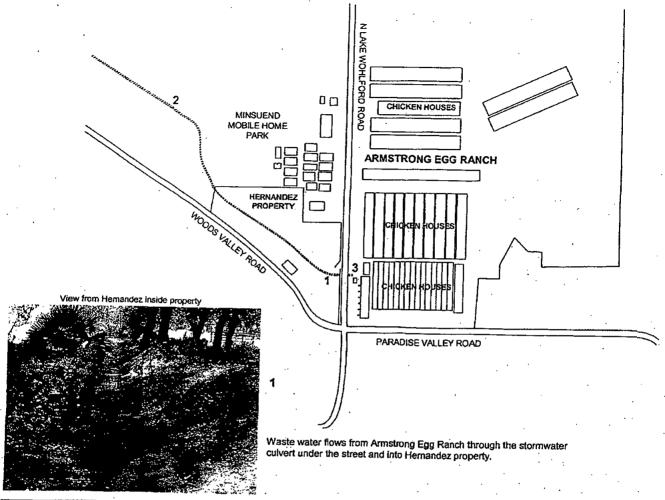
OUNTY OF SAN DIEGO ATER QUALITY DMPLIANCE INSPECTION	INSPECTION TYPE ANNUAL PREFFERAL REINSPECT COMPLAINT
MSW 1402 (09/03)	"IF REINSPECTION" ORIG INSPECTION NO
VEBSITE: WWW SDCAWM.ORG	

1402 0828

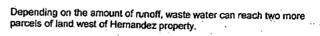
NURSERY / GREENHOUSE / CAFO
DEPARTMENT OF AGRICULTURE, WEBSILE
BMP REQUIREMENTS AND STAFFACE FOR ALL
COMMERCIAL FACULTY ACTIVITIES

IBUSINESS NAME					STORMWATER		
A RIMSTRONIGIES	C	2 A	11/	LL	3 7 S W		<u> </u>
S TOTAL TOTAL TOTAL	HALL I		VIC	PERMITI OP ID NUMBER.	NURSERY LICE		
m 7				TECOMI I OF 10 HOMBEN.	NONSCRI LEC		
(b) (6)					<u></u>	_1.∟	
長 (6) (6)				9 2020		YDRO SL	AB-UNIT
$^{\circ}$ (D) (O)				92082	191	2B1	1.1/15
PMD CTANDADDO	31-23-5	COMP	ARCE		0	COM	PLIANCE
	Section	3153	iD N		Section		NO NA
Removal of Eroded Soils from Disturbed Slopes	B.2.2.1		_ _	37. Maintenance / Repair Area Drains Protected	C.3.2.2.a		
2. Illegal Discharge Practices Eliminated	B.2.4.1			38. Maintenance / Repair Spill Precautions	C.3.2.2.b		
3. Slopes > 250 sq ft Protected from Erosion	B.2.5.1		ᆚᆜ	39. Retired Vehicle Fluids Drained	C.3.2.2.d	اليا	
Materials / Waste Storage	B.2.6.1			40. Maintenance / Repair Area Dry Cleaning	C.3.2.2.e		
No Rinsate to Conveyance / Receiving Waters	B.2.7.1	_إيــــا	_ _	41. Maintenance / Repair Drip Pans	C.3.2.2.1		ليإيــ
Annual Training Provided	C21.1	<u></u>	4	42. Wash Area Precautions	C.3.2.3.a	إليا	
	C.2 1.2		بيل إ	45. Wash Area Drain Plumbed to Sewer			_}_
8. Annual Review of Facilities and Training	C.2.4.1	┞╾┩┝╾	⊣⊨	44. Wash Water Infiltration		ᆜ	
	C.251	느~는		45: Wash Water Contained for Treatment		┝╼╣╞	إحطإلحا
10. Hazmat & Waste: Storage/Manage/Disposal	C.2.6.1.a		╬┉	46. Stored Equipment Bermed and Covered	C.3.2.4.b	السا	_
11. Hazardous Materials Storage Practices 12. Drums & Containers: Good Condition / Closed	C.2.6.1.b C.2.6.1.c	 	╣	47. Roaftop Downspout Routing	C.3.3.1.c	┝═╣╴	╼╬╼═╣
	C.2.6.1.d	 -	{}	49. Parking Area Trash Cans Provided 49. Parking Area Vehicle Storage	C.3.3.2.a	┝━┩┝	╼╬╼┥
	C262a	┝┷	┪┝━	50. Parking Area Leaks and Spills Cleaned	C.3.3.2.b	—	
15. Dumpsters Closed and Maintained	02626		╬	51. Parking Area Stored Materials Bermed	C.3.3.2.d	┝╾┥┝	
	C.2.6.3.b		╡┝═	52. Soil, Fertilizer, Potting Materials Covered	C.3.3.3.g	┝═╬	┈ ├╼┥
	C.2.6.3.c	┝═╬	╣	53. Maintenance / Repair in Designated Areas		┝═┪┝	╼╣┾╼┥
	C.2.6.3.d		┪┝╾	54. Containers: Good Condition, Closed, Protecte		┝╼┥┝	
	C2.7.1.b			55. IPM Practices Used	C.4.9.2	┝╼╼┥┝	
	C.2.7.2.a			56. Application Equipment Maintained	C.4.9.3		
	C.2.7.2.b	—	┪	57. Chemicals-Use and Disposal (Laws/Regs)	C.4.9.4		77
	C273a		┪┝━	58. Chemicals-Use and Disposal (Label/MSDS)	C.4.9.5		디디
	C273b		<u>- ال</u>	59. Chemicals Labeled, Undercover & Off Ground			_
	C.2.7.4.a		7	60. Appropriate Fertilizer Application Methods	C.4.9.7		
	C.2.7.4.b	-	┪	61. Stockpiles Bermed, Covered	C.4.9.10		
26. Landscape- Over Application Precaution	283a.		7	62. Work Areas Cleaned	C.4.9.11		
27 Landscape Prevent Over Impation 4	C283b		7	63. Equestrian Wash Recks			
	2223d		7			.e.s	SC 23
29. Secondary Containment (C.3.1.1.a			STORMWATER ORDINANCE	Ordinance	3.1-	建 灰 书
30. Hazmat Storage Area Inspected (C.3.1.1.b			64 - Discharge Prohibitions	67.805		
31 Trash Areas inspected Weekly	3.12a][85 BMP Regs Applicable to all Dischargers	67.807.		
32. Loading and Unloading Areas Dry Cleaned C	.3.1.3.a			66: BMP Reqs for Commercial Activities and Facili	ty 67.809		
33. Loading and Unloading Area Drains Protected C	3.1.3.c			67: BMP Regs for Agricultural Operations	67.811		
	.3.1.3.d			68: Regs for Land Distubance Activities	67.817		
	3.216			59. Regs for Land Development and Redevopmen			
	3271	I		70. Maintenance of BMPs	67.819		
COMPLAINT INFO				71: Residential Manure & Pet Waste	67.808g		
				72.			
				73.	(_	إلــال
					ATOTA	LD	51
NATURE OF COMPLAINT Runoff Manure	Irrigation		Other	NON-COMPLIANCES YES N	0	0	2
	Cg			, , , , , , , , , , , , , , , , , , ,			
TRAINING MANUAL TRAINING DOCUMENT FORM	ADDDCATE A	C 40710N		The section numbers marked "NO" above are in violation of			
T I ENG	CORRECTIVA			Watershed Protection, Stormwater Management and Disci	harge Control Or	dinance	. All
SP . EQUESTRIAN RELATED BMPs .	HORSE OWN	ERS GUID	Æ	non-compliances must be corrected by:		TT	
					//		
ISPECTION COSTS:							
PEREATION LANGER				* You must CORRECT all NON-COMPLIANCES and call t			Į.
SECTION HOURS SEC PER HOUR INSPECTION				Fees for these re-inspections are \$90.00 per hour, and will of reinspection.	be payable at tin	ne	
. S90 per hour RE-INSPECTION	= \$.00	PLEASE CALL: (85)	31 -		i

ACI	KNOWL	EDGE	ME	NT OF INSPECTION	TED		,
NESTOR SILVA	711	1.0		IMSP # TIME (MILITARY) DATE INSPEC			- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10
Un NESIOR OILVAY SIGNATURE	1 USU	W-			(S)0 7 .	40	0 7
PECTION ACKNOWLEDGED BY:	T			DATE ACKNO	WLEDGED		
NT	ļ	47/105		/	/		-
NT Distribution: W		ATURE	2000/	irm/Person Inspected Pink - Inspector	ا 'لسلسا		









Two men cleaning the channel to the septic receptacle.



DEPARTMENT OF AGRICULTURE, WEIGHTS AND MEASURES

	Water Qua	ality Compliance Insp	pection	STOR	COMI	MERCIAL FAC	CILITIES & ACT	
	siness Name: Armstrong Egg Ranch (Ali	an Armstrong, Manager)	Inspection Nu	mber:	Contact Person Ramon Herna		nolainant)	
Ì	Site Address:	S, Mariagory			Phone:			
Į	(b) (6)						· · · · · · · · · · · · · · · · · · ·	
1	City: Valley Center	Zíp: 92082	903.15		omplaint		30, 2007	
Ĺ	ADDITIONAL REMARKS:	The second secon	1 903.13	Re	Inspection	Li lagury	30, 2007	
	Agricultural Water Quality I N Lake Wohlford Road, Va	-	ste water runo	ff complaint aga	ainst Armstron	g Egg Ran	ch located at	
	complainant, Ramon Herna waste water from Armstron	rup on the illegal discharge andez left a voice message o g Egg Ranch. According to h water from their chicken h	on my phone or Ramon Hernar	n July 29, 2007 ndez, the egg r	, Sunday, info anch seemed	rming me o to have wa	of the dischar ited for the	rge of
	Valley Road, I observed the recently used to convey wa	dez's property along Woods at the channel that goes thro ter. The ground were the al took pictures of the stormwa	ugh Hernande leged wash fin	z's property and ally water ende	d to the adjoin d were disting	ing propert tly green co	y had been ompared to t	
:	27023 N Lake Wohlford Ro culvert under the street. It	tanch. I inspected the source ad. There was a small amo hen went inside Hemandez's he stormwater channel and	unt of standing s property who	water on the s se gate had be	tromwater cha en previously	nnel that g	oes through	
: :	al that feeds waste water rurned on, watering the ice previous day. The person wasked his opinion how effect	ate I saw two men across the rest to the septic receptacle. I plants on the landscape. I awith the name "Ismael" embitive their water recovery systhat they clean that canal e	The sprinklers to approached the roidered on his atem works. H	etween the chi men and aske shirt told me in	icken house a d them if they broken Engli	nd Lake W discharged sh that he d	ohlford Road waste wate loes not kno	d were or the w. I
t c f	that the water recovery syst described Armstrong's wast have been acceptable if the	k, Ramon Hernandez called em that Armstrong Egg Rar le water discharge event as water they were dischargin that the water they discharg	nch installed by flowing like a ri g was the resul	their front gate iver during a he It of runoff from	was very ine avy rain. Her cooling the c	ffective. H nandez tok nicken roof	lernandez d me that it v tops with wa	vould
1	told Ramon Hernandez tha	at AWQ will refer the case to	DPW for a po	ssible violation	citation.			
S	See illustration and pictures	next page.	***					
-		Donuments Drawided		Inonestic - 5	oo Cumman			
		Documents Provided:			ee Summary			
		Training Documentation Form			.0 @ 60.00/hr = \$		•	٠.
		Training Manual: English Corrective Action Form	SpanishLL		@ 60.00/hr = \$0. 0 Fees Paid = \$0. 0			
T A	O PENALTIES AS PROVIDE IND DISCHARGE CONTROL	OVE REQUIRE YOUR IMMED D FOR IN THE COUNTY OF S ORDINANCE SECTION 67.82 FOR RE-INSPECTION WITH	AN DIEGO WA' 5. THESE AND	ON. CONTINUE	D NON-COMP	LIANCE MA RMWATER	MANAGEME	NT
				INSPECTOR			BADGE #	
٠.	WE READ AND UNDERSTAN	D THE ADDITIONAL REMARKS	LISTED ABOVE	NESTOR S	SILVA		72	
Ť	SPECTION ACKNOWLEDGED	DV (DDINT)	TITLE	SIGNATURE			DATE	

COUNTY OF SAN DIEGO DEPARTMENT OF AGRICULTURE WEIGHTS & MEASURES 5555 Overland Ave. Ste. 3101



WATER QUALITY COMPLIANCE INSPECTION

1405 0575

WEIGHTS & MEASURES 5555 Overland Ave. Ste. 3101 San Diego, CA 92123 Office- 858-694-8980 Fax- 858-694-3845 WEBSITE: WWW.SDCAWM.ORG		FACILITY TYPE NUR/GH CEM ANIMAL PCB GOLF OTHER IRRIGATED AG	INSPECTION TYP ANNUAL REINSPECT FREINSPECTION OF	DOCS RECD/RE ~
BUSINESS NAME			(ER REGISTRATION NO
ARMSTRUNG FA	<u>IRMSI, IM</u>		3 7	SW1065
27023 N. Lake Wohl	Gord Road, 1	Vailey Center	92082	
BUSINESS MAILING ADDRESS POBOX 2299 Valley HYDRO SUB-UNIT # ACRES # ANI		2082	(760)	749-1058
TIDAO SOS-ORAT A ACRES A ARM		thin 200' of: Conveyance/M	IS4 FESA 3034	d Waterbody
POLLUTION PREVENTION - REDUCE, REUS	E. RECYCLE S	TART TIM	E 10:00	
☐ WATER ☐ GREENWASTE ☐ METAL ☐ MANURE	☐ CHEMICAL ☐ FERTILIZER	☐ PLASTIC ☐ ENERGY	OILS ANTI-FREEZE	SKA
INSPECTION REQUIREMENTS				
EISCHARGE PROHIBITIONS.	Signature of Science Services	BMES ABUSINESSACAR	meses in the	direction and the second second
Unauthorized Discharges Eliminated/Absen		Training Provided & Docum		08(a)(1)
Unauth Connections Eliminated/Absent	67/8041(b)	Annual Review Completed		08(a)(4)
Litter Dumps & Stockpiles Properly Managed Sediment Discharges Controlled	67.804 (c) 67.804 (d)	Houskeeping Conducted		08(a)(6)
GENERAL REQUIREME		Liquid Waste Managed		08(a)(7)
Eroded Soils Removed - Secured	67.806(a)(1)	Spill Prevention Implement HazMat Off Ground & Cove		(a)(8)(A)
Pollution Prevention Implemented	67.806(a)(2)	Secondary Containment P		(a)(8)(B)
Unauthorized Connections Eliminated	67:806(e)(3)	Trash & Livestock Areas M		(a)(8)(C)
Slopes Protected & Maintained	67.806(a)(4)	Vehicles & Equipment Man		08(a)(9)
Materials & Wastes Properly Stored	67.806(a)(5)	Grounds, Parking, Roof BA	X	8(a)(10)
Soil, Greenwaste, Compost Managed	67.806(a)(6)	ESA & 303 (d) Requiremen		08(b)(2)
Materials Used According to Label Dry Cleanup Methods Used	67.806(a)(7)	Other 61.804 (c) B		10
BMPs Functioning & Maintained	67.806(a)(8)	The second secon	IOLATION: YES	
División de la constante de la				
	SWPPP REC'D	Correct Violations by	r 08128	13008
	WARNING 1ST	2ND 3RD 4	4TH & SUBSEQUENT C	TATIONS .
at the time of inspects	on the ma	ein gate area	and the	area behin
house #5 need to a	ddress the y	following:	<u> </u>	
C.1	1 4000 11 55 5 65	dir change		·
	inauthorized	inspection Hours & FEES:	•	•
5 1	BMP	100 1 \$60 p	er hour INSPECTION	= \$ 60.00
lean up the stom drain on		buse # 5		AV SUBJECT VOU
THE VIOLATIONS NOTED ABOVE REQUI TO PENALTIES AS PROVIDED FOR IN CI ORDINANCES. THESE AND FUTURE VIO	APTER 1, DIVISION 8, 0	OF TITLE 1 OF THE COUNT		
SPECTOR	ACKNOWLEDGEME	NT OF INSPECTION	TARY) DATE INSPECTED (OR DOCUMENTS REVIEWED:
AINT NESTUR SILVA SIGNA	TURE Nexton Su	Wh 72 11	0 3 07 1 2	8 1 2 7 3 F 3
SPECTION ACKNOWLEDGED BY: RINT Alan Armstrong	scholar	Uf-	7/2	812008
Distribution	n: White County Canary -	Firm/Person Inspected Pink - Insp 05 (04/08)	ector	5340463826

AWMSW 1405 (04/08)

WATER QUALITY

-1405-0576

DEPARTMENT OF AGRICULTURE WEIGHTS & MEASURES 5555 Overland Ave. Ste. 3101 San Diego, CA 92123 Office- 858-694-8980 Fax- 858-694-3845 WEBSITE WWW.SDCAWM.ORG BUSINESS NAME A RM STROM	AIRIMIS I, I		COMPLIANCE INSPECTION FACILITY TYPE INSPECTION NURIGH CEM ANNUAL PANIMAL PCB REINSPE GOLF OTHER IF REINSPE IRRIGATED AG									
FUSINESS MAILING ADDRESS				TELEPHONE NUMBER								
PO BOX 2299 V	alley Cent	er	9 2082									
HYDRO SUB-UNIT # ACRES # ANI		is wit	hin 200' of: Conveyance/MS4 ESA	303d Waterbody								
POLLUTION PREVENTION - REDUCE, REUS	E, RECYCLE	3	TART TIME									
☐ WATER ☐ GREENWASTE	CHEMI		PLASTIC OILS ENERGY ANTI-FRI	SKA								
INSPECTION REQUIREMENTS			-									
DISTRIBUTED PROFILE TO THE STATE OF THE STAT		ANCES!	BMPSL-BUSINESS AGINATIES:									
Unauthorized Discharges Eliminated/Absen	67 804 (a)		Training Provided & Documented	67.808(a)(1)								
Unauth: Connections Eliminated/Absent	67.804 (b)		Annual Review Completed & Doc	67.808(a)(4)								
Litter Dumps & Stockpiles Properly Managed			Houskeeping Conducted	67.808(a)(6)								
Sediment Discharges Controlled	67.804 (d)		Liquid Waste Managed	67.808(a)(7)								
GENERAL REQUIREME		7	Spill Prevention Implemented	67.808(a)(8)(A)								
Eroded Soils Removed - Secured	67.806(a)(1)		HazMat Off Ground & Covered	67.808(a)(8)(B)								
Pollution Preverition Implemented Inauthorized Connections Eliminated	67.806(a)(2)	╬	Secondary Containment Provided	67.808(a)(8)(B)								
pes Protected & Maintained	67.806(a)(3) 67.806(a)(4)	-	Trash & Livestock Areas Maintained	67.808(a)(8)(C)								
Materials & Wastes Property Stored	67.806(a)(5)	1	Vehicles & Equipment Managed	67.808(a)(9)								
Soil, Greenwaste, Compost Managed	67.806(a)(6)		Grounds, Parking, Roof BMPs in Place	67.808(a)(10)								
Materials Used According to Label	67.806(a)(7)		ESA & 303 (d) Requirements	67.808(b)(2)								
Dry Cleanup Methods Used	67.806(a)(8)	1 - 1	Other Failure to maintain	67.804e) 7								
BMPs Functioning & Maintained	67.806 (e)	SHOTICE OF VIOLATION: YES NO										
	SWPPP REC'D	Correct Violations by: / / / /										
CITATION TYPE: NIA	WARNING 15	T	2ND 3RD 4TH & SUBSEQ	UENT CITATIONS								
7.804(a), 67.804(b)	& 67. 804	<i>(</i> e)									
Dirty water was obse	wed leav	in	of the armstrong Far	ms front gate								
on to the culvert the			<i>,</i>	Pord and								
intering the private.	property &	loca	ted occross the o	treet from								
armstrong Farme.			\$60 per hour INSPECT	10 1 1 1.00								
THE VIOLATIONS NOTED ABOVE REQUITO PENALTIES AS PROVIDED FOR IN CIORDINANCES. THESE AND FUTURE VIO	HAPTER 1, DIVISIO	N 8, C	OF TITLE 1 OF THE COUNTY CODE OF F									
			NT OF INSPECTION									
NESTOR SILVA	THE Mill	13	INSP # TIME (MILITARY) DATE IN:	FECTED OR DOCUMENTS REVIEWED								

SIGNATURE Distribution: White -County Canary -Firm/Person Inspected Pink - Inspector

AWMSW 1405 (04/08)

6340463826

Conditional Waiver No. 3 – Discharges from Animal Operations

Conditional Waiver No. 3 is for discharges from animal operations, which contain pollutants that can percolate to groundwater or runoff to surface waters. Discharges from animal operations include discharges resulting from animal activities and wastes, and storm water runoff which can also transport pollutants from animal operations to surface waters and groundwater.

The following types of discharge not regulated or authorized under WDRs may be eligible for Conditional Waiver No. 3:

- Discharges from small animal feeding operations (less than 300 animal units, where 1 animal unit is equivalent to 1 cow or 1,000 animal pounds)
- Discharges from medium animal feeding operations (300 to 999 animal units)
- Discharges of storm water runoff
- Discharges of manure to composting operations
- Discharge/application of manure to soil as an amendment or mulch
- Discharges from grazing lands

Discharges from animal operations can be significant sources of sediment, nutrients, and pathogens (i.e., bacteria, viruses, protozoa), which can adversely affect the quality of waters of the state if the animals, animal activities, and animal wastes are not properly managed. Discharges from these types of operations can originate from one land owner/operator, and have similar discharge sources, environmental settings, and waiver conditions. Therefore, these types of discharge were grouped together into one discharge classification. Animal operations that comply with the waiver conditions are not expected to pose a threat to the quality of waters of the state.

Animals maintained at any of these operations generate wastes (i.e., manure, urine, soiled bedding) and may cause erosion. Wastes generated by the animals may be disposed of off site, or stockpiled and/or composted on site by the property/facility owner/operator. Animal wastes may also be allowed to decompose on site at the point of discharge by an animal. Fresh, uncomposted manure and/or dried, processed or composted manure may be used as a fertilizer, soil amendment, or mulch.

Animal wastes that remain on site can be a significant source for several pollutants that can adversely affect water quality. Animals that are allowed to roam and/or graze freely may cause significant erosion, which can result in destruction of wildlife habitat, increased runoff, in addition to adversely affecting water quality.

Animal activities and wastes, if not properly managed, can have a significant adverse impact on the quality of waters of the state. Additionally, storm water and surface runoff that is allowed to come in contact with these wastes can leach pollutants to underlying groundwater, or transport pollutants to surface waters. Storm water runoff from pastures and range lands on animal operations not designated as concentrated animal

feeding operations (CAFOs) is exempt from federal NPDES regulations.¹ However, storm water runoff from pasture and range lands is subject to regulations in the state Water Code and may be regulated with WDRs, unless a waiver is issued. Animal operations that properly manage their animal activities and wastes are not expected to pose a threat to the quality of waters of the state. Therefore, waiver conditions must require proper management and other measures to minimize or eliminate discharges of pollutants from animal operations to waters of the state.

The number of facilities and/or properties that may be eligible for a conditional waiver for discharges from animal operations is not known. According to the United States Department of Agriculture, there are over 700 horse farms in San Diego County. If animal operations with other types of animals are included, the number is likely to be in the thousands. Current San Diego Water Board resources would not be sufficient to issue WDRs to all the animal operations in the Region. However, cumulative discharges from these types of facilities can potentially have a significant impact on the quality of the waters in the Region. This, in turn, can increase the efforts required by cities and counties to comply with NPDES storm water and/or TMDL requirements.

A medium sized animal feeding operation (AFO), which manages 300 to 999 animal units (where 1 animal unit is equivalent to 1 cow or approximately 1,000 animal pounds), could, by itself, potentially be a significant source of pollutants due to the number of animals maintained. Depending on the design and management of a medium AFO, the facility may be designated as a CAFO. If an animal operation is designated as a CAFO, it is subject to NPDES regulations and would require regulation under WDRs that conform to NPDES requirements. Knowledge of the design and operation of a medium AFO is required to ensure MMs/BMPs are implemented and effective, and determine whether or not the facility should be designated as a CAFO. Therefore, medium AFOs should require enrollment as required in the existing conditional waivers.

Small AFOs and grazing lands, on the other hand, may only potentially be significant sources of pollutants if MMs/BMPs for animal wastes and activities are not properly implemented. Small AFOs and grazing lands should be eligible for a conditional waiver without enrollment as long as animal wastes and activities are properly managed. However, owners/operators of small AFOs and grazing lands that violate waiver conditions by not implementing MMs/BMPs and allow the degradation of water quality should be notified of their responsibilities and required to comply with waiver conditions. Enforcement actions can be taken against facilities that fail to comply with waiver conditions. Additionally, a small AFO may also be designated as a CAFO and be subject to NPDES regulations, requiring regulation under WDRs that conform to NPDES requirements.

Because the San Diego Water Board resources are limited, enforcing waiver conditions for animal operations that do not require enrollment is often limited to violators that are brought to the attention San Diego Water Board. Therefore, the San Diego Water

¹ Code of Federal Regulations Title 40 section 122.3(e)

Board must rely upon the assistance of the municipalities, government agencies, nongovernmental organizations, and members of the public to identify animal operations that are not in compliance with waiver conditions.

Waiver conditions should be developed in order for members of the public, cities, counties, local agencies and organizations, as well as the San Diego Water Board to determine if an animal operation is adequately managing its discharges and meeting its responsibilities. If owners/operators of animal operations are not in compliance with waiver conditions, they can be issued a Notice of Violation, be required to file Notice of Intent with the San Diego Water Board, and required to comply with waiver conditions in order to be eligible for Conditional Waiver No. 3. Sufficient information demonstrating compliance with the waiver conditions would have to be submitted to avoid regulating an animal operation with WDRs. However, if the owner/operator of an animal operation violates any waiver conditions, the San Diego Water Board has the option to terminate the conditional waiver for the operation and begin regulating the animal operation with individual WDRs and/or take other enforcement actions.

Or, depending on the seriousness of the violation, small and medium AFOs could also be designated as CAFOs and be subject to NPDES regulations, which requires regulation by WDRs that conform with NPDES requirements. Other enforcement actions could also be taken against facilities that fail to comply with waiver conditions, including issuing Notices of Violation, Cease and Desist Orders, or Cleanup and Abatement Orders.

In order to be eligible for Conditional Waiver No. 3, discharges must comply with certain conditions to be protective of water quality. The waiver conditions applicable to discharges from animal operations include the following:

- 3.I.A. General Facility Design and Management Waiver Conditions
- 3.I.B. General Manure Management Waiver Conditions
- 3.I.C. General Waiver Conditions for Composting Manure from Animal Operations
- 3.I.D. General Waiver Conditions for Application of Manure from Animal Operations as a Fertilizer, Amendment, or Mulch to Soil
- 3.I.E. General Inspection and Reporting Waiver Conditions
- 3.II.A. Specific Waiver Conditions for Small Animal Feeding Operations
- 3.II.B. Specific Waiver Conditions for Medium Animal Feeding Operations
- 3.II.C. Specific Waiver Conditions for Grazing Operations

Discharges from animal operations that comply with the general and specific waiver conditions in Conditional Waiver No. 3 are not expected to pose a threat to the quality of waters of the state.

3.I.A General Facility Design and Management Waiver Conditions

- 1. Animal operations must comply with any local, state, and federal ordinances and regulations and obtain any required approvals, permits, certifications, and/or licenses from authorized local agencies.
- 2. Animal operations must implement management measures (MMs) and/or best management practices (BMPs) to minimize or eliminate the discharge of pollutants that may adversely impact the quality or beneficial uses of waters of the state. Recommended MMs/BMPs are provided in Equestrian-Related Waste Quality Best Management Practices available from the County of San Diego Department of Agriculture, Weights and Measures, and/or the Field Office Technical Guide available from the Natural Resource Conservation Service (NRCS), or other sources.
- 3. Animal operations must prevent direct contact of animals with surface water bodies. Animals should not be allowed to graze directly adjacent to or within stream banks. Animal operations should maintain a buffer zone or riparian filter strip between the animals and any surface waters of the state. The buffer zone must adequately minimize the discharge of pollutants from an animal operation. There should be no direct exposure of a surface water body to an animal.

3.I.B. General Manure Management Waiver Conditions

- 1. Animal operations must prevent the direct or indirect discharge of animal wastes (manure, urine, soiled bedding) to any surface waters of the state (including ephemeral streams and vernal pools).
- 2. Animal operations must properly manage the wastes (i.e., manure, urine, soiled bedding) generated by the animals at the facility in accordance with the following guidelines:
 - a) Animal wastes should be collected and disposed of regularly (at least once every two weeks).
 - b) Animal wastes can be stored temporarily (no longer than two weeks) on site until disposal, unless animal wastes are composted on site. The amount of animal wastes stored in temporary storage area must not exceed the capacity of the storage area. If animal wastes exceed, or threaten to exceed the capacity of the temporary storage area, the animal wastes should be disposed of immediately.
 - c) Areas adjacent to temporary storage area for animal wastes should be graded to prevent storm water and surface runoff from reaching the storage area.
 - d) Temporary storage area should be on an impervious surface (e.g., concrete pad or plastic tarp) to prevent leaching of pollutants to groundwater.
 - e) Temporary storage area should protected with a roof or cover, or at a minimum be covered with plastic sheeting if precipitation is forecast within the next 24 hours, to prevent direct contact between precipitation and animal wastes.

- f) A buffer zone of at least 100 feet should be maintained between the temporary storage area for animal wastes and any surface water body unless sufficient information is provided to demonstrate that a proposed alternative is protective of water quality.
- g) If animal wastes are composted on site, composting activities must comply with the conditions in 3.l.C.
- h) If animal wastes are used as a fertilizer, soil amendment, or mulch on grazing lands, application of animal wastes to soil must comply with the conditions in 3.I.D.

3.I.C. General Waiver Conditions for Composting Manure from Animal Operations

- 1. Prevent the direct or indirect discharge of compost and compost feedstocks to any surface waters of the state (including ephemeral streams and vernal pools).
- 2. Compost pile(s) must not cause or threaten to cause a condition of contamination, pollution, or nuisance.
- 3. Compost pile(s) should be protected with a roof or cover, or at a minimum be covered with plastic sheeting if precipitation is forecast within the next 24 hours, to prevent direct contact between precipitation and compost.
- 4. Precipitation and surface drainage should be diverted away from compost pile(s).
- 5. A buffer zone of at least 100 feet should be maintained between the compost pile(s) and any surface waters of the state, unless sufficient information is provided to demonstrate that a proposed alternative is protective of water quality.
- 6. Leachate from compost pile(s) must not adversely impact the quality or beneficial uses of groundwater in any water wells.
- 7. The following wastes cannot be added to compost pile(s) unless sufficient information is provided to demonstrate that the waste does not pose a potential threat to water quality: (a) municipal solid wastes; (b) sludges, including sewage sludge, water treatment sludge, and industrial sludge; (c) septage; (d) liquid wastes; (e) oil and grease; and (f) hazardous, designated, and any other wastes determined by the San Diego Water Board to pose a potential threat to water quality.

3.I.D. General Waiver Conditions for Application of Manure from Animal Operations as a Fertilizer, Amendment, or Mulch to Soil

- 1. If fresh and/or uncomposted manure is applied as a fertilizer, amendment, or mulch to soil, manure must be applied to the same property where the manure was generated.
- 2. Dried, processed, or composted manure may be applied as a fertilizer, amendment, or mulch to soil on sites other than the property where the manure was generated. Dried, processed, or composted manure may also be applied as a fertilizer, amendment, or mulch to soil on the same property where the manure was generated. Use of dried, processed, or composted

- manure on or off the property where the manure was generated must comply with the waiver conditions in 3.I.D.
- 3. A buffer zone of at least 100 feet should be maintained between the manure applied to soil and any surface waters of the state, unless sufficient information is provided to demonstrate that a proposed alternative is protective of water quality.
- 4. The amount of soil amendment or mulch materials that can be applied to soil must be reasonable for the crop or plant, soil, climate, special local situations, management system, and type of soil amendment or mulch. Application rates must take into account storm events during the rainy season (October-May). Application rates must not allow soil amendment or mulch materials to be transported off the property in storm water runoff during the rainy season. Resources are available from the NRCS, University of California Cooperative Extension (UCCE), and other organizations. A copy of the calculations and/or estimate of the application rate must be available on site for inspection.
- 5. Apply amendment or mulch materials to soil at site-specific rates appropriate to the season (i.e., dry vs. rainy).
- 6. Implement MMs/BMPs in areas with soil amendment or mulch materials to minimize or eliminate runoff and leachate to surface waters and groundwater.

3.I.E. General Inspection and Reporting Waiver Conditions

- The San Diego Water Board and/or other local regulatory agencies must be allowed reasonable access to the site in order to perform inspections and conduct monitoring.
- 2. Animal operations must submit a Notice of Intent or technical and/or monitoring program reports when directed by the San Diego Water Board.

3.II.A. Specific Waiver Conditions for Small Animal Feeding Operations

- 1. Small animal feeding operations (AFOs) must not discharge any pollutants to waters of the United States through any man-made conveyance, or directly to waters of the United States which originate outside of and pass over, across or through the facility or otherwise come into direct contact with the animals confined in the operation.
- 2. Small AFOs must be operated and maintained in accordance with the regulations cited in California Code of Regulations Title 27 sections 22562 through 22565.

3.II.B. Specific Waiver Conditions for Medium Animal Feeding Operations

- Medium AFOs must not discharge any pollutants to waters of the United States through any man-made conveyance, or directly to waters of the United States which originate outside of and pass over, across or through the facility or otherwise come into direct contact with the animals confined in the operation.
- 2. Medium AFOs must be operated and maintained in accordance with the regulations cited in California Code of Regulations Title 27 sections 22562 through 22565.

- 3. Medium AFO facility owners or operators must file a Notice of Intent with the San Diego Water Board containing, at a minimum, the following information:
 - a) Property owner name and address
 - b) AFO owner/operator name and address
 - c) Number and types of animals
 - d) Map of the AFO facility showing the locations of manure stockpiles, nearby surface water bodies, and/or water wells
 - e) Description of existing and planned MMs/BMPs for the prevention of erosion and discharges of animal wastes that could affect the quality of waters of the state.

Sufficient information demonstrating compliance with general and specific waiver conditions must be submitted in order for the medium AFO facility to be eligible for a conditional waiver.

3.II.C. Specific Waiver Conditions for Grazing Operations

- 1. Grazing operations must manage grazing fields to allow lands to revegetate and minimize topsoil erosion.
- 2. Owners of pasture and range lands used for grazing, must implement MMs/BMPs to minimize or eliminate any discharge that could adversely affect the quality or beneficial uses of waters of the state.

The following list of references provides additional information that is available regarding appropriate MMs/BMPs for minimizing pollutants in runoff and other discharges from animal operations.

- Equestrian-Related Waste Quality Best Management Practices, County of San Diego Department of Agriculture, Weights and Measures http://www.sdcounty.ca.gov/awm/docs/equestrian_bmp.pdf
- Electronic Field Office Technical Guide (eFOTG), United States Department of Agriculture, Natural Resources Conservation Service http://www.nrcs.usda.gov/technical/efotg/
- 3. Agricultural Management Measures, State Water Resources Control Board http://www.swrcb.ca.gov/nps/docs/guidance/agricmms.pdf
- 4. California Nonpoint Source Encyclopedia, State Water Resource Control Board http://www.swrcb.ca.gov/nps/docs/encyclopedia/agriculture.pdf

										EIPT	verage Provided	www.usps.com⊕		Postmark Here					
										rvice™	CERTIFIED MAIL." RECEIPT	(Domestic Mail Only; No Insurance Coverage Provided	For delivery information visit our website at www.usps.come		\$2.19	2.65	2.15		
							,			11 C Doctal Service	CERTIFIED	(Domestic Mail On	For delivery informat		Postage	Certified Fee	Return Receipt Fee (Endorsement Required)	Restricted Delivery Fee (Endorsement Required)	
NOTICE 1	COMPLETE THIS SECTION ON DELIVERY.	■ Complete Items 1, 2, and 3. Also complete □ Addressee □ Addressee □ Addressee		■ Attach this card to the back of the parmits. □ Is delivery address different from Item 17 □ Yes or on the front if space permits. If YES, enter delivery address below: □ No	Ne. Jessica culper	2100 73 383	3 Service Type	A Certified Mail	□ C:0:D:	4. Restricted Delivery? (Extra Fee)	2 Addie Number	102595-02	PS Form 3811, February 2004 Domestic Return Receipt		5 T T	T.	000		
11														.					